

MINUTES OF THE STUDY SESSION – April 16, 2019

Alpine School District's Board of Education met in a study session on Tuesday, April 16, 2019 at 4:00 P.M. The study session took place at the Alpine School District Office.

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

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

M&O Budget FY20

Business Administrator Rob Smith and Budget Director Randy Upton reviewed the process for creating the Maintenance & Operations Budget. The budget for fiscal year 2020 is a work in progress while the budget committee finishes their work and cabinet finalizes their recommendations. The board is in the process of establishing the parameters for negotiations, which will also affect the budget. The folder, with the budget information, is available on the district website under the business services link. The budget book will be available on the district's website on June 1st.

The meeting adjourned at 5:05 P.M.

MINUTES OF THE BOARD MEETING – April 16, 2019

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, April 16, 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 L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. 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

Barry Beckstrand led the Pledge of Allegiance.

REVERENCE

Jeremy Checkettes offered the reverence.

RECOGNITIONS

The students from the Orem Cluster who have had their artwork displayed at the district office were recognized:

Cascade Elementary

Benson Heinz
Katelyn Hogge
Carter Kidd
Whitaker Smith
Abraham Snell
Jude Wilson

Foothill Elementary

Kaitlin Chipman
Flora Galland
Maggie Gaskin
Charlie Hansen
Annabelle Miche
Sigrid Miranda

Hillcrest Elementary

Liam Smith

Orchard Elementary

Jacob Castro
Michael Hoffman
Ry Rasmussen
Saige Willeitner

Scera Park Elementary

Carter Brewer
Lyla Brinton
Darcy Catmull
Deborah Mukeshimana
Aubrey Redford

Sharon Elementary

Kamilah Gossen
Christopher Pacheco
Santiago Ramirez
Giovanni Reyes
Kyler Tucker

Canyon View Jr. High

Paige Corey
Keiloni Everett
Brock Hill
Jayden Holdsworth
Anjali Jarman
Julie Tobar
Gavyn Van Zyvenden

Orem High School

Addie Beaslin
Gabe Cano
Jade Chamberlain
Tiffani Cookson
Dakota Elegante
Lauren Gilchrist
Jake Gurney
April Marciniak
Nathan Morton
Brighton Moss
Aspen Nebeker
Edward Pollei
Aiden Quigley
Genevieve Rogers
Crizna Tapia
Ralph Tuminez
Amiyah Warren

Sterling Scholar Recognitions

Lone Peak High:

Ethan Rasmussen, State Sterling Scholar in Skilled and Technical Sciences
Eden Collins, runner up in the category of Dance
Lauren Roberts, runner up in the category of World Languages

Mountain View High:

Savanna Randall, runner up in the category of Visual Arts

Orem High:

Jane Drinkwater, runner up in the category of Social Sciences
Levi Hilton, runner up in the category of Computer Technology

Orem High 4A State Swimming Champions

Leah Gale, 1st Place in the 50 Freestyle
Addison Richards, 1st Place in the 100 Breaststroke

First Place Winners in the Utah Technology Student Association State Championship

Animatronics - Jayden Checketts, Nathan Ford, Matthew Kidd, Jacob Skidmore
Coding - Nathan Ford, Matthew Kidd

American Fork High 6A State Basketball Championship

Benson Brown	Ethan Horsley	Bodie Schoonover
Tanner Cuff	Isaac Johnson	McKay Smith
Devin Downing	Noah Moeaki	Ben Stephenson
Bridget Flinders	Cameron Richardson	Trey Stewart
Hayden Franson	Ike Rutter	Josh Vanschalkwyk

Team Managers

Dallin Johnson
Greydon McMullin

Head Coach

Ryan Cuff

Assistant Coaches

Reed Bromley
Rob Harmon
Stew Rutter
Gabe Smith

Every ONE Matters Recognition

Technology Department: Marie Cummings, Bryson Grygla, Kevin Losee and Marc Porter

COMMUNITY COMMENTS

Kent Hone commented that some bus drivers have more experience than others. They are grateful for the contracts and increases that were received. However, hourly drivers, with less experience, were given another increase. He appreciates the opportunity to work in ASD, but would like an explanation on why this situation happened. Some drivers are concerned that they are earning less than those who have worked for the district for a shorter amount of time and with less experience.

Ray Maynard commented that last year he was the president of the transportation association. In an effort to retain bus drivers, last year the board created another lane on the salary schedule that ended up at \$22.50. There were 38 contracts given last year and those positions were on the salary schedule at \$22.29. Those with three years of experience or more ended up making more than the contracted drivers did. This year the new contracts, who were hourly last year, were placed on the contract salary schedule at \$22.74 per hour, where more experienced drivers are at \$22.50. The drivers with more seniority will never be able to catch up to the drivers with less seniority. Over a five year contract, the difference in pay is \$1,368.00. He works 31 hours a week, so the difference is over \$2,000. Mr. Maynard is concerned that there are other classified employees in this same situation.

Connie Alder commented that the pay raise was given to drivers to encourage them to stay, but despite the signing bonus, they are still leaving. She said that this group of contract drivers will be the only ones affected by the change to the salary schedule. She doesn't feel that, "Every ONE Matters" and there has never been an apology from the administration or an offer to fix the situation.

Dave Bentley said he is grateful to be a driver and the extra income it provides for his family. He commented that there has been frustration over the salary issue because of lack of communication and transparency about why it happened. Mr. Bentley asked that an explanation be given for a resolution on how the problem can be resolved.

Mike Thompson is a retired teacher who taught for 31 years and is now a bus driver. He commented that a teacher would never jump ahead of a more experienced teacher on the salary schedule. He asked that the contract drivers be put on the correct step.

Claudia Stokes asked if we have investment and return on adults like we do our students? She said we have drivers from all backgrounds, the most routes in the state and 6th largest in the country. Currently, we are 27 drivers short for next year. She asked the board to show the drivers they are supported.

MINUTES

Scott Carlson recommended the approval of the April board meeting minutes. On motion by Julie King and seconded by Sarah Beeson, the motion passed unanimously.

CLAIMS

Check numbers 00129799 through and including 00137995 totaling \$21,325,782.40 and check numbers 00000374 through and including 00000465 totaling \$198,743.51 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for April. Sara Hacken made the motion to accept the claims as presented, Ada Wilson seconded the motion, and it passed unanimously.**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Report

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

2. Personnel Reports

Personnel Actions – Certified

Certified Employee – New Hire

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Gosman, Amanda	Psychologist	TBA	4/25/19
Greenwell, Parker	Physics	SH-Mountain View	3/25/19
Robertson, Michaela	Drama	SH-Mountain View	3/25/19

Certified Employees –Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Gibson, Stephanie	Preschool	E-Sego Lily	3/19/19
Lewis, Ashley	Art Specialist	E-Bonneville	3/25/19
Wright, Molly	Spanish	SH-Lehi	3/29/19
Yardley, Melissa	School Counselor	JH-Vista Heights	3/39/19

3. Personnel Actions- Classified

Classified Employees – New

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Moore, Clifford	Lead Custodian	JH-Timberline	3/13/19
Keele, Kirsten	Lead Custodian	SH-Westlake	3/15/19
Lawrence, Debbie	NS Traveling Worker	NS/E-Foothill	3/25/19

Classified Employees – Changes

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Johnson, Makayla	Professional Interpreter	DO – Special Ed.	3/19/19

Classified Employees – Resignations/Term.

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Dalsoglio, Michael	Lead Custodian	JH-Frontier	3/15/19

4. Alpine Foundation Report

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

5. Student Releases– (GB, SB, MC, EC, NC, JD, ME, JF, IG, LG, DH, AL, OP, SP, DR, CR, SS, NS, JW)

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

Superintendent Jarman recommended the approval of the routine business. Amber Bonner made the motion to approve the routine business and Mark Clement seconded it. The motion passed unanimously.

ACTION ITEMS1. Resolution #2019-009 Agricultural Lease Agreement Between Alpine School District & Beckstead Family, Lehi

Superintendent Jarman recommended the approval of Resolution #2019-009, an agricultural lease agreement between Alpine School District and the Beckstead Family.

Rob explained this is a lease-back to the Beckstead family in Lehi, allowing them to operate their mink farm until we need the land for a school. We are in the process of purchasing the property.

Mark Clement made the motion to approve Resolution #2019-009, Sara Hacken seconded it, and the motion passed unanimously.

2. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests. On motion by Julie King and seconded by Sarah Beeson, the motion passed unanimously.

REPORTS1. Membership Report

Superintendent Jarman said the March membership report follows the normal trend for this time of year.

BOARD MEMBERS' AND SUPERINTENDENT'S INFORMATION ITEMS

Julie King reported on the sessions she attended at the National School Boards Association Conference (NSBA) in Philadelphia. She attended a class about accommodating the needs of students who are in foster care or homeless.

Sara Hacken reported on the NSBA session she attended about cyber bullying.

Mark Clement reported on the NSBA session he attended regarding social media and open meeting laws.

Ada Wilson reported on the sessions she attended about improving communications with English learning families, trauma informed classrooms, and fully funding the Individuals with Disabilities Act (IDEA). She also attended a session about being aware of the social, emotional and physical needs of our employees.

Superintendent Jarman shared some comments from Becky Crandall, National Education Association (NEA) president and Sir Ken Robinson, who was one of the keynote speakers at the NSBA Conference.

Rob Smith reported that he has been appointed to the Utah County Good Governance Advisory Board. He asked for feedback from the board regarding the form of governance for Utah County's future.

ADJOURNMENT

On motion by Julie King and seconded by Sarah Beeson, the meeting adjourned into closed session at 7:25 P.M.

MINUTES OF THE CLOSED SESSION – April 16, 2019

Alpine School District's Board of Education met in a closed session on Tuesday, April 16, 2019 at 7:54 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 L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, Secondary Supervisor Shane Farnsworth, and Administrator of District Operations Jess Christen.

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

Shane Farnsworth and Jess Christen were excused at 8:29 P.M.

ADJOURNMENT

On motion by Amber Bonner and seconded by Sarah Beeson, the meeting adjourned at 9:37 P.M.

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00131233	-45.00	04/24/19	999737 Jennifer Roberts	CV
51	00136191	-26,240.61	04/10/19	4804 AMERICAN FORK CITY	CV
51	00136435	-453.90	04/10/19	87440 UCI-UTAH CORRECTIONAL INDUSTRIES	CV
51	00136854	-77.00	04/17/19	5057 RUNS WITH SCISSORS	CV
51	00137095	-48.08	04/17/19	74025 SAM'S CLUB	CV
51	00137208	-245.00	04/10/19	4328 GAYLONS DRIVELINES INC	CV
51	00137513	-525.00	04/17/19	4977 AMY CALL	CV
51	00137625	-94.00	04/17/19	999996 JACQUELINE WARD	CV
51	00137996	21,453.00	04/08/19	453 A+ TOURS AND TRAVEL INC	C
51	00137997	12.89	04/11/19	999405 Charlynn Kidd	C
51	00137998	32.00	04/11/19	999405 Racail Hays	C
51	00137999	32.00	04/11/19	999405 Sariah Batt	C
51	00138000	90.00	04/11/19	999790 Nanette Hanks	C
51	00138001	200.00	04/11/19	999737 Becky Saxey	C
51	00138002	195.00	04/11/19	999737 Cammy Smith	C
51	00138003	20.00	04/11/19	999737 Erica Peeler	C
51	00138004	1,000.00	04/11/19	999737 Gina James	C
51	00138005	25.00	04/11/19	999737 Jeff Skousen	C
51	00138006	25.00	04/11/19	999737 Jennifer Mortenson	C
51	00138007	25.00	04/11/19	999737 Kirk Wright	C
51	00138008	1,500.00	04/11/19	999737 Lone Peak Track Club	C
51	00138009	25.00	04/11/19	999737 Rachel Sandberg	C
51	00138010	25.00	04/11/19	999737 Teresa Nufer	C
51	00138011	100.00	04/11/19	999785 Candy Fife	C
51	00138012	55.00	04/11/19	999785 DANIELLE COX	C
51	00138013	71.92	04/11/19	999785 Erika Madsen	C
51	00138014	69.08	04/11/19	999785 Jake Tuttle	C
51	00138015	47.91	04/11/19	999785 Joanne VanBuskirk	C
51	00138016	80.89	04/11/19	999785 Jonathan Chaplow	C
51	00138017	66.26	04/11/19	999785 Josalyn Watson	C
51	00138018	37.76	04/11/19	999785 Josalyn Watson	C
51	00138019	18.84	04/11/19	999785 Maddie Scott	C
51	00138020	100.00	04/11/19	999785 Mary Allen	C
51	00138021	82.99	04/11/19	999785 Phedra Andreas	C
51	00138022	16.38	04/11/19	999785 Sara Hessing	C
51	00138023	25.00	04/11/19	999785 Sara Williams	C
51	00138024	46.30	04/11/19	999785 Shelly Sanchez	C
51	00138025	18.00	04/11/19	999785 Tasha Cook	C
51	00138026	55.68	04/11/19	999785 Tracey Clemence	C
51	00138027	51.00	04/11/19	999735 CASTANON, ISAAC G	C
51	00138028	13.78	04/11/19	999735 CODDINGTON, ASHLYN	C
51	00138029	20.00	04/11/19	999735 DICKERSON, KAYDN	C
51	00138030	5.00	04/11/19	999739 COLTER, ZANE H	C
51	00138031	818.00	04/11/19	999739 GREEN, LINDSAY D	C
51	00138032	125.00	04/11/19	999739 MEYER, NICOLE R	C
51	00138033	650.00	04/11/19	999739 SMITH, JULIA S	C
51	00138034	10.00	04/11/19	999754 ALLRED, BRYCE C	C
51	00138035	22.50	04/11/19	999754 COOK, CONNER A	C
51	00138036	22.50	04/11/19	999754 DAI, JINYI	C
51	00138037	37.75	04/11/19	999754 HEATON, KEIKO A	C
51	00138038	12.50	04/11/19	999754 HOPPER, LYDIA J	C
51	00138039	12.50	04/11/19	999754 JOHNSON, DYLAN R	C
51	00138040	41.25	04/11/19	999754 ORDAZ, STEPHANIE	C
51	00138041	12.50	04/11/19	999754 PHINNEY, RICHMOND P	C
51	00138042	296.42	04/11/19	999754 RUIZ, MOSES R	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00138043	22.50	04/11/19	999754 WANG, GAOYING	C
51	00138044	16.00	04/11/19	999459 PHURISAT, AUSTIN V	C
51	00138045	15.00	04/11/19	999478 CAMERON, CLAYTON O	C
51	00138046	10.00	04/11/19	999478 GRIFFIN, ABIGAIL	C
51	00138047	50.00	04/11/19	999478 SOUTHAM, AUDREY G	C
51	00138048	10.00	04/11/19	999779 LACY, CHRISTOPHER A	C
51	00138049	30.00	04/11/19	999779 OROZCO, BAYLEE R	C
51	00138050	42.40	04/11/19	999779 PETERSON, MYRA E	C
51	00138051	150.00	04/11/19	999779 PROWS, ABIGAIL L	C
51	00138052	100.00	04/11/19	999779 ROBISON, NATHAN M	C
51	00138053	45.00	04/11/19	999779 SOLIS-HORNA, CAMILLE E	C
51	00138054	31.00	04/11/19	999786 HAKES, ASHLEY N	C
51	00138055	9.07	04/11/19	999786 MITCHELL, MATTHEW J	C
51	00138056	83.00	04/11/19	999786 ORTON, ELLERY E	C
51	00138057	37.92	04/11/19	999786 VELASQUEZ, SETH R	C
51	00138058	90.33	04/11/19	999789 BEAGLEY, ALEXIS I	C
51	00138059	45.00	04/11/19	999789 BITNER, JACOB A	C
51	00138060	49.42	04/11/19	999789 CLARK, JACOBI B	C
51	00138061	22.11	04/11/19	999789 HARRIS, ALICIA A	C
51	00138062	44.90	04/11/19	999789 LOTT, JAYDEN M	C
51	00138063	33.98	04/11/19	999789 TIPPETTS, SIERRA M	C
51	00138064	21.19	04/11/19	999789 WHITE, ALEXIS M	C
51	00138065	31.99	04/11/19	999789 WILLIAMS, KAYLA E	C
51	00138066	33.00	04/11/19	999490 JONES, JAMESON	C
51	00138067	25.00	04/11/19	999490 MIYA, KIANA J	C
51	00138068	35.00	04/11/19	999490 OTTLEY, SAVANNAH G	C
51	00138069	15.00	04/11/19	999490 YOUNG, BROOKLYN	C
51	00138070	4,129.47	04/11/19	1273 SCOREBOARD SPORTS	C
51	00138071	150.00	04/11/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00138072	7,857.00	04/11/19	8834 B & H PHOTO VIDEO	C
51	00138073	50.00	04/11/19	4645 JACOB WINKELKOTTER	C
51	00138074	50.00	04/11/19	5424 LYA SANTA MARIA	C
51	00138075	3,752.00	04/11/19	5150 PRINT SHOP FC	C
51	00138076	75.00	04/11/19	5425 SHAYE JOHNSON	C
51	00138077	6,189.00	04/11/19	22770 CORWIN PRESS	C
51	00138078	850.00	04/11/19	3541 4FX PRODUCTIONS	C
51	00138079	1,951.74	04/11/19	5271 BANGARANG FC	C
51	00138080	2,093.56	04/11/19	76880 SIGNATURE IMAGES	C
51	00138081	13,226.12	04/11/19	5293 WELLER RECREATION INC	C
51	00138082	13,868.50	04/11/19	4877 SILICON SIGNS	C
51	00138083	499.00	04/11/19	20990 COMPANION	C
51	00138084	575.00	04/11/19	3619 JENNIFER LYNN FITZGARRALD	C
51	00138085	1,781.90	04/11/19	1405 PRO GROWER SUPPLY	C
51	00138086	600.00	04/11/19	77390 SKILLSUSA UTAH	C
51	00138087	250.00	04/11/19	91894 UTAH VALLEY UNIVERSITY	C
51	00138088	18.78	04/11/19	999996 AIMEE SINEMA	C
51	00138089	14.89	04/11/19	999996 DOREEN ROBINSON	C
51	00138090	61.30	04/11/19	999996 HEIDI ADAMS	C
51	00138091	7.85	04/11/19	999996 LESLIE MOSS	C
51	00138092	84.69	04/11/19	999996 REBECCA WHITE	C
51	00138093	1,824.00	04/11/19	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00138094	149.74	04/11/19	999996 AUBRIE LINDQUIST	C
51	00138095	60.37	04/11/19	999996 BROOKE DAVIES	C
51	00138096	148.12	04/11/19	999996 CARL JOHNSON	C
51	00138097	33.85	04/11/19	999996 JULIE ADAMS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00138098	96.66	04/11/19	999996 KELLY JEFFERY	C
51	00138099	29.74	04/11/19	999996 KIMBERLY CROWTHER	C
51	00138100	17.49	04/11/19	999996 KIMBERLY FRIESS	C
51	00138101	73.49	04/11/19	999996 TARA CREAGER	C
51	00138102	100.00	04/11/19	999996 WILLIAM PARTRIDGE	C
51	00138103	125.50	04/11/19	1407 GERARD COLLET	C
51	00138104	70.49	04/11/19	64245 JW PEPPER	C
51	00138105	195.00	04/11/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00138106	4,430.00	04/11/19	1946 ON SITE STORAGE	C
51	00138107	8,797.39	04/11/19	1958 STAGE RIGHT	C
51	00138108	150.00	04/11/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00138109	157.95	04/11/19	999996 AMANDA HARWARD	C
51	00138110	45.00	04/11/19	999996 KRISTEN BELLISTON	C
51	00138111	45.00	04/11/19	999996 KRISTY GRASS	C
51	00138112	42.45	04/11/19	999996 MERIDITH WALCH	C
51	00138113	45.00	04/11/19	999996 SHAUNI KEITH	C
51	00138114	138,612.39	04/11/19	45460 KELLY SERVICES INC.	C
51	00138115	300.00	04/11/19	5339 MYSTERIOUS MEDIA	C
51	00138116	195.00	04/11/19	5435 SHARILYN GROOMS	C
51	00138117	175.00	04/11/19	4180 SIZZLING CAESARS LLC	C
51	00138118	1,500.00	04/11/19	91890 UTAH VALLEY UNIVERSITY	C
51	00138119	3,627.35	04/11/19	3565 ALPINE CITY	C
51	00138120	16,760.97	04/11/19	4804 AMERICAN FORK CITY	C
51	00138121	2,928.67	04/11/19	16230 CITY OF CEDAR HILLS	C
51	00138122	459.07	04/11/19	18695 CITY SANITATION	C
51	00138123	55,843.29	04/11/19	69322 DOMINION ENERGY	C
51	00138124	7,662.90	04/11/19	40193 HIGHLAND CITY	C
51	00138125	109,268.32	04/11/19	47686 LEHI CITY CORP	C
51	00138126	5,529.24	04/11/19	48445 LINDON CITY	C
51	00138127	19,724.19	04/11/19	61689 OREM CITY CORP UTILITIES	C
51	00138128	12,277.39	04/11/19	66168 PLEASANT GROVE CITY UTILITIES	C
51	00138129	234,155.65	04/11/19	91081 ROCKY MOUNTAIN POWER	C
51	00138130	19,551.33	04/11/19	74225 SARATOGA SPRINGS UTILITIES	C
51	00138131	76,042.34	04/11/19	4138 SUMMIT ENERGY LLC	C
51	00138132	56.15	04/11/19	82520 T MOBILE OFFICE	C
51	00138133	50.00	04/11/19	16250 TOWN OF CEDAR FORT	C
51	00138134	514.99	04/11/19	93253 VINEYARD TOWN OF	C
51	00138135	1,686.00	04/11/19	999996 LAURA BELNAP	C
51	00138136	4,716.15	04/11/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00138137	200.00	04/11/19	1022 CHRISTIE BUXTON	C
51	00138138	200.00	04/11/19	2920 CINDY SAGE	C
51	00138139	511.00	04/11/19	248 LISA'S EMBROIDERY	C
51	00138140	2,000.00	04/11/19	5439 NORTH SEVIER HIGH SCHOOL	C
51	00138141	1,726.00	04/11/19	749 UTAH COLOR GUARD CIRCUIT	C
51	00138142	75.00	04/11/19	3099 MARIANNES CUSTOM SEWING	C
51	00138143	3,528.00	04/11/19	54244 MICHAELIS DESIGNS, LLC	C
51	00138144	300.00	04/11/19	5369 DR PAUL T KWAMI	C
51	00138145	1,500.00	04/11/19	951 PRO TURF LANDSCAPING	C
51	00138146	3,161.00	04/11/19	39755 HEINEMANN	C
51	00138147	4,225.00	04/11/19	47325 LE BUS	C
51	00138148	49,260.50	04/11/19	5266 NEWPORT GROUP TRUST	C
51	00138149	9,362.00	04/11/19	91598 UTAH STATE TAX COMMISSION	C
51	00138150	1,045,695.97	04/11/19	91600 UTAH STATE TAX COMMISSION	C
51	00138151	3,050.00	04/11/19	95083 WEIDENHAMMER	C
51	00138152	374.58	04/11/19	999996 CAROL KASKEL	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138153	359.16	04/11/19	999996 JASON CROWTON	C
51	00138154	306.94	04/11/19	999996 KATHRYN LARSEN	C
51	00138155	41.04	04/11/19	999996 LAURALEE WARD	C
51	00138155	-41.04	04/30/19	999996 LAURALEE WARD	CV
51	00138156	288.25	04/11/19	999996 MICHAEL BROWNING	C
51	00138157	38.70	04/11/19	999996 NAOMI DENNY	C
51	00138158	460.00	04/11/19	1899 AASA	C
51	00138159	840.00	04/11/19	4257 THE GREEN HOUSE CENTER FOR GROWTH & LEAR	C
51	00138160	1,326.00	04/11/19	5434 EAST BIRCH CREEK INC	C
51	00138161	26,240.61	04/11/19	4804 AMERICAN FORK CITY	C
51	00138162	902.11	04/11/19	48970 LOGO IT ON	C
51	00138163	1,984.46	04/11/19	749 UTAH COLOR GUARD CIRCUIT	C
51	00138164	123.00	04/11/19	1407 GERARD COLLET	C
51	00138165	122.66	04/11/19	5432 ALSCO	C
51	00138166	643.44	04/11/19	9672 BATTERY SYSTEMS INC	C
51	00138167	1,142.84	04/11/19	10639 BEST DEAL SPRING, INC	C
51	00138168	6,424.52	04/11/19	13609 BRYSON SALES & SERVICE INC	C
51	00138169	149.21	04/11/19	1994 CHALK'S TRUCK PARTS, INC	C
51	00138170	57.48	04/11/19	23910 CRUS OIL	C
51	00138171	169.13	04/11/19	23910 CRUS OIL	C
51	00138172	3,216.13	04/11/19	3055 DIEGO'S SHOP	C
51	00138173	955.09	04/11/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138174	718.34	04/11/19	35072 GATEKEEPER SYSTEMS, INC	C
51	00138175	900.00	04/11/19	36020 GILLETT DIESEL SERV INC	C
51	00138176	148.19	04/11/19	40872 HOSE & RUBBER SUPPLY	C
51	00138177	16,429.98	04/11/19	43708 INTERSTATE BILLING SERV INC	C
51	00138178	3,509.05	04/11/19	43950 JACK'S TIRE & OIL	C
51	00138179	209.57	04/11/19	26 JACKSON GROUP PETERBILT	C
51	00138180	1,097.37	04/11/19	45601 KENWORTH SALE CO	C
51	00138181	4,574.01	04/11/19	54467 LARRY H MILLER FORD	C
51	00138182	736.50	04/11/19	47188 LARRY'S TOWING	C
51	00138183	2,937.99	04/11/19	48090 LEWIS BUS GROUP	C
51	00138184	247.60	04/11/19	4251 QUALITY TIRE COMPANY	C
51	00138185	292.76	04/11/19	72645 ROMAINE ELECTRIC INC	C
51	00138186	939.38	04/11/19	78121 SMITH POWER PRODUCTS INC	C
51	00138187	76,369.12	04/11/19	84948 THOMAS PETROLEUM	C
51	00138188	755.76	04/11/19	96594 WHEELER MACHINERY COMPANY	C
51	00138189	326.00	04/11/19	15644 CARPENTER PAPER CO	C
51	00138190	626.80	04/11/19	5222 CASCADE SCHOOL SUPPLIES	C
51	00138191	1,782.90	04/11/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00138192	171.60	04/11/19	4629 OFFICE PRODUCTS DEALER	C
51	00138193	1,878.12	04/11/19	10685 RIGHTWAY SANITARY SUPPLY	C
51	00138194	48,733.94	04/11/19	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00138195	21.12	04/11/19	80285 STAT MEDICAL SUPPLY CO	C
51	00138196	148.92	04/11/19	999996 CALLY CARSON	C
51	00138197	6,450.00	04/11/19	2765 ALL PHASE ELECTRICAL, INC	C
51	00138198	58.55	04/11/19	30601 BORDER STATES	C
51	00138199	655.45	04/11/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00138200	536.03	04/11/19	44725 JOHNSTONE SUPPLY	C
51	00138201	82.79	04/11/19	47187 LAMONICA'S REST EQUIP	C
51	00138202	48.80	04/11/19	64739 PETERSON PLUMBING SUPPLY	C
51	00138203	95.48	04/11/19	64867 PROFESSIONAL CABLE, LLC	C
51	00138204	155.84	04/11/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00138205	695.84	04/11/19	80289 STATE FIRE SALES & SERVICE	C
51	00138206	1,947.56	04/11/19	152 ARBITERPAY TRUST ACCOUNT	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138207	150.00	04/11/19	5422 MATT REYNOLDS	C
51	00138208	20,523.00	04/11/19	84882 THOMAS TRAVEL	C
51	00138209	14,061.32	04/11/19	1273 SCOREBOARD SPORTS	C
51	00138210	901.02	04/11/19	8834 B & H PHOTO VIDEO	C
51	00138211	500.00	04/11/19	5413 BRIANNA JAMES	C
51	00138212	5,412.95	04/11/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00138213	62.31	04/11/19	999996 GLEN ZOBELL	C
51	00138213	-62.31	04/30/19	999996 GLEN ZOBELL	CV
51	00138214	10.00	04/11/19	999996 GLEN ZOBELL	C
51	00138214	-10.00	04/30/19	999996 GLEN ZOBELL	CV
51	00138215	53.88	04/11/19	2051 ARTIST CORNER	C
51	00138216	2,329.50	04/11/19	4809 BATTLE BORN GRAPHIX LLC	C
51	00138217	50.00	04/11/19	5436 CAMI REYNOLDS	C
51	00138218	1,160.00	04/11/19	15123 CAPITOL PRESERVATION BOARD	C
51	00138219	108.08	04/11/19	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00138220	1,807.88	04/11/19	178 DAY MURRAY MUSIC	C
51	00138221	58.12	04/11/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00138222	725.70	04/11/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00138223	10.85	04/11/19	41246 HUMPHRIES INC	C
51	00138224	24,832.48	04/11/19	43042 INFINITY TOURS AND EVENTS	C
51	00138225	2,484.00	04/11/19	248 LISA'S EMBROIDERY	C
51	00138226	200.00	04/11/19	692 METTLE WRESTLING	C
51	00138227	1,840.70	04/11/19	49559 MVP SPORTS	C
51	00138228	50.00	04/11/19	4708 NICOLE TAYLOR	C
51	00138229	50.00	04/11/19	5437 SARAH WARCUP	C
51	00138230	940.00	04/11/19	77390 SKILLSUSA UTAH	C
51	00138231	518.00	04/11/19	5431 SPECIAL OLYMPICS UTAH INC	C
51	00138232	890.09	04/11/19	79675 STAKER & PARSON CO	C
51	00138233	1,268.00	04/11/19	89083 UNIVERSAL ATHLETICS	C
51	00138234	20.42	04/11/19	999996 ASHLEY HATTON	C
51	00138235	132.50	04/11/19	999996 SHAUNA CROCKETT	C
51	00138236	63.80	04/11/19	33715 FOWLER SERVICE	C
51	00138237	300.00	04/11/19	5419 KEVIN LEX CRIMAN	C
51	00138238	46.97	04/11/19	999996 JERRI PRICE	C
51	00138239	29.95	04/11/19	999996 PATTY BITHELL	C
51	00138240	34.99	04/11/19	999996 CINDY SCHOW	C
51	00138241	45.64	04/11/19	999996 STEPHANIE BEHLKE	C
51	00138242	397.51	04/11/19	999996 LYNNELL FOX	C
51	00138243	32.13	04/11/19	3484 RYAN RADEBAUGH	C
51	00138244	75.57	04/11/19	45 A.W. MARSHALL COMPANY	C
51	00138245	674.00	04/11/19	2905 CUBAN CIGAR INC	C
51	00138246	130.00	04/11/19	1492 DAVID A WILSON	C
51	00138247	235.00	04/11/19	3619 JENNIFER LYNN FITZGARRALD	C
51	00138248	1,116.00	04/11/19	736 M & B BOWLING, INC	C
51	00138249	240.00	04/11/19	18680 NSD AS AGENT FOR BYU-PSA	C
51	00138250	1,200.00	04/11/19	951 PRO TURF LANDSCAPING	C
51	00138251	1,774.00	04/11/19	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00138252	150.00	04/11/19	5420 UNIVERSITY OF TEXAS AT SAN ANTONIO	C
51	00138253	299.00	04/11/19	92170 VALCOM	C
51	00138254	75.00	04/11/19	999996 BRENT & BRENDA MAXWELL	C
51	00138255	75.00	04/11/19	999996 BRETT & KAYLA MILLER	C
51	00138256	92.74	04/11/19	999996 JESSICA ARCHIBALD	C
51	00138257	1,004.76	04/11/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138258	16,292.90	04/11/19	2199 HEWLETT PACKARD ENTERPRISE COMPANY	C
51	00138259	374,483.00	04/11/19	73706 SKYWARD, INC	C

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51	00138260	23,040.00	04/11/19	92170 VALCOM	C
51	00138261	6,028.00	04/11/19	1304 ZOHO CORP	C
51	00138262	39.48	04/11/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138263	48.81	04/11/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138264	935.00	04/11/19	1750 AGRONO-TEC SEED COMPANY	C
51	00138265	2,625.16	04/11/19	3117 AMERICAN AIR FILTER CO INC	C
51	00138266	3,436.79	04/11/19	4671 AMERICAN CHILLER MECHANICAL	C
51	00138267	106.56	04/11/19	6886 APPLIED INDUSTRIAL TECH INC	C
51	00138268	123.05	04/11/19	9672 BATTERY SYSTEMS INC	C
51	00138269	732.72	04/11/19	18217 BELL JANITORIAL SUPPLY,LC	C
51	00138270	9,306.39	04/11/19	10632 BEST AWNING AND SIDING CO	C
51	00138271	216.99	04/11/19	11282 BISCO	C
51	00138272	290.96	04/11/19	12601 BRADY INDUSTRIES INC	C
51	00138273	3,388.78	04/11/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00138274	643.71	04/11/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00138275	2,665.93	04/11/19	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00138276	1,381.38	04/11/19	24160 CUTLER'S INC	C
51	00138277	3.95	04/11/19	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00138278	41.06	04/11/19	31480 ERIKS NORTH AMERICA	C
51	00138279	949.53	04/11/19	37154 GREAT BASIN TURF PRODUCTS	C
51	00138280	4,270.06	04/11/19	37221 GREAT WESTERN SUPPLY, INC	C
51	00138281	147.53	04/11/19	41246 HUMPHRIES INC	C
51	00138282	677.96	04/11/19	43069 INTERMOUNTAIN FARMERS	C
51	00138283	2,452.70	04/11/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00138284	815.70	04/11/19	43839 INTERWEST SAFETY SUPPLY INC	C
51	00138285	200.07	04/11/19	44725 JOHNSTONE SUPPLY	C
51	00138286	54.58	04/11/19	51194 MARK'S PLUMBING PARTS	C
51	00138287	1,267.00	04/11/19	50929 MARSHALL INDUSTRIES INC	C
51	00138288	8,365.87	04/11/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00138289	795.00	04/11/19	5007 MY GUY PEST AND LAWN SOLUTIONS	C
51	00138290	326.34	04/11/19	64739 PETERSON PLUMBING SUPPLY	C
51	00138291	1,300.00	04/11/19	3644 PHIL'S FINE FLOORING	C
51	00138292	778.74	04/11/19	62382 PPG PORTER PAINT	C
51	00138293	12.33	04/11/19	64867 PROFESSIONAL CABLE, LLC	C
51	00138294	1,441.86	04/11/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00138295	668.04	04/11/19	71366 RHINEHART OIL	C
51	00138296	146.79	04/11/19	1457 RPM AUTO PARTS, INC (NAPA)	C
51	00138297	712.21	04/11/19	73104 SBR TECHNOLOGIES	C
51	00138298	88.38	04/11/19	79620 SPRINKLER SUPPLY CO., INC	C
51	00138299	1,087.08	04/11/19	80149 STANLEY ACCESS TECH LLC	C
51	00138300	386.94	04/11/19	493 TECHNAGLASS, INC	C
51	00138301	198.24	04/11/19	84948 THOMAS PETROLEUM	C
51	00138302	374.00	04/11/19	791 VALLEY GLASS COMPANY	C
51	00138303	1,816.61	04/11/19	96594 WHEELER MACHINERY COMPANY	C
51	00138304	1,615.00	04/11/19	56325 MOUNTAIN ALARM	C
51	00138305	274.70	04/11/19	16320 CENTENNIAL SALES	C
51	00138306	6,171.00	04/11/19	211 COLEMAN KNITTING MILLS	C
51	00138307	824.40	04/11/19	20095 COLONIAL FLAG	C
51	00138308	125.00	04/11/19	1489 LAKEVIEW PLUMBING	C
51	00138309	116.85	04/11/19	39 NEOPOST USA INC	C
51	00138310	5,000.00	04/11/19	5145 SOURCES OF STRENGTH INC	C
51	00138311	100.00	04/11/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00138312	488,305.41	04/11/19	5170 PRESIDIO NETWORKED SOLUTIONS LLC	C
51	00138313	4,356.60	04/11/19	92170 VALCOM	C
51	00138314	727.13	04/11/19	14593 CACHE VALLEY ELECTRIC	C

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51	00138315	7,138.34	04/11/19	26708 DIRECT COMMUNICATIONS	C
51	00138316	485.83	04/11/19	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00138317	64.97	04/11/19	301 EXPERCOM	C
51	00138318	145.00	04/11/19	55 ANYTIME SERVICES	C
51	00138319	1,485.80	04/11/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00138320	500.00	04/11/19	3070 EPIC PRODUCTIONS	C
51	00138321	420.00	04/11/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00138322	150.00	04/11/19	3619 JENNIFER LYNN FITZGARRALD	C
51	00138323	200.00	04/11/19	164 MICHAEL BINGHAM	C
51	00138324	450.00	04/11/19	25 SCHOONOVER SPRINKLERS	C
51	00138325	7,900.00	04/11/19	2765 ALL PHASE ELECTRICAL, INC	C
51	00138326	1,567.25	04/11/19	14593 CACHE VALLEY ELECTRIC	C
51	00138327	3,229,720.03	04/11/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00138328	119,583.00	04/11/19	43700 IB ACOUSTICS, INC	C
51	00138329	4,705.03	04/11/19	34775 KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00138330	585,000.00	04/11/19	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00138331	3,000.00	04/11/19	46575 KONNICHI WA, INC	C
51	00138332	12,580.00	04/11/19	68689 MERIDIAN ENGINEERING, INC	C
51	00138333	6,554.25	04/11/19	99905 MIKE ZIMMERMAN WELL SERVICE	C
51	00138334	1,998.00	04/11/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00138335	37,957.61	04/11/19	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00138336	1,924.00	04/11/19	1252 STONE SECURITY	C
51	00138337	4,845.00	04/11/19	84875 THOMPSON LOGGING INC	C
51	00138338	1,150.00	04/11/19	90343 UTAH/YAMAS CONTROLS INC	C
51	00138339	10,841.83	04/11/19	791 VALLEY GLASS COMPANY	C
51	00138340	11,545.00	04/11/19	93252 VINYL INDUSTRIES LLC	C
51	00138341	100.00	04/11/19	202 BYU	C
51	00138342	84.58	04/11/19	999996 GAY JONES	C
51	00138343	560.00	04/11/19	56715 MOUNTAINLAND APPLIED TECHNOLOGY COLLEGE	C
51	00138344	39.01	04/11/19	999996 ANDREW FREDERICKSON	C
51	00138345	87.67	04/11/19	999996 HOLLY NIELSEN	C
51	00138346	500.00	04/11/19	999996 BECKY LAYNE	C
51	00138347	500.00	04/11/19	999996 DEBRA ELLEN HOSKIN	C
51	00138348	500.00	04/11/19	999996 DENISE WELCKER	C
51	00138349	500.00	04/11/19	999996 HEIDI ADAMS	C
51	00138350	500.00	04/11/19	999996 JACQUELINE HULL GUDMUNDSON	C
51	00138351	500.00	04/11/19	999996 JANAE RILEY	C
51	00138352	500.00	04/11/19	999996 JEN BELL	C
51	00138353	500.00	04/11/19	999996 KANDIS TAYLOR	C
51	00138354	500.00	04/11/19	999996 KAREN LONGMORE	C
51	00138355	500.00	04/11/19	999996 NORENE COLLARD	C
51	00138356	500.00	04/11/19	999996 REBEKKAH RHODEHOUSE	C
51	00138357	500.00	04/11/19	999996 SAMANTHA SCHLEIFFARTH	C
51	00138358	500.00	04/11/19	999996 TARA GRIFFEY	C
51	00138359	500.00	04/11/19	999996 VALLEN THOMAS	C
51	00138360	6,579.00	04/11/19	21630 CONSERVE-A-WATT LIGHTING	C
51	00138361	7,782.54	04/11/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00138362	4,723.18	04/11/19	94680 WAXIE SANITARY SUPPLY	C
51	00138363	5,072.00	04/11/19	5291 WB MASON CO INC	C
51	00138364	450.00	04/11/19	2977 KIDS CAUSE FOUNDATION	C
51	00138365	3,838.09	04/11/19	5377 MUSIC & ARTS CENTER	C
51	00138366	45,230.00	04/11/19	5376 NICK RAIL MUSIC	C
51	00138367	952.00	04/11/19	71926 RIVERTON MUSIC	C
51	00138368	32,285.97	04/11/19	83239 TAYLOR MUSIC	C
51	00138369	224.00	04/11/19	999996 MARK JENSEN	C

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51	00138370	350.00	04/11/19	13130 BYU YOUNG COMPANY BRIGHAM YOUNG UNIVERSI	C
51	00138371	10,245.90	04/11/19	84000 TENNEY'S PIZZA	C
51	00138372	9,944.55	04/11/19	84000 TENNEY'S PIZZA	C
51	00138373	513.00	04/11/19	520 ALPINE MARINE IMPORTS, LLC	C
51	00138374	100.00	04/11/19	1629 PHILLIPS HANDCART COMPANY	C
51	00138375	1,377.75	04/11/19	5281 CANYON HOME CARE & HOSPICE	C
51	00138376	12,442.49	04/11/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00138377	530.79	04/11/19	82518 T MOBILE SP ED	C
51	00138378	5,381.88	04/11/19	87473 UTAH PARENT CENTER	C
51	00138379	12,000.00	04/11/19	5440 SAGE PUBLISHING	C
51	00138380	163.00	04/11/19	999996 BRET LAMB	C
51	00138381	163.00	04/11/19	999996 STACIE SWENSEN	C
51	00138382	163.00	04/11/19	999996 COLTON MARBLE	C
51	00138383	163.00	04/11/19	999996 SUZANNE SPENCER	C
51	00138384	163.00	04/11/19	999996 LISA CLEMENT	C
51	00138385	163.00	04/11/19	999996 LENA BAADSGAARD	C
51	00138386	163.00	04/11/19	999996 GEORG WARDELL	C
51	00138387	43.00	04/11/19	82491 SWIRE COCA-COLA USA	C
51	00138388	599.00	04/11/19	4125 VALLEY OFFICE SYSTEMS	C
51	00138389	163.00	04/11/19	999996 COLBY SMITH	C
51	00138390	76.00	04/11/19	999996 JEFF SEDGWICK	C
51	00138391	160.00	04/11/19	999996 CAMILLE BLACK	C
51	00138392	160.00	04/11/19	999996 DARCY ALLAN	C
51	00138393	160.00	04/11/19	999996 PAUL DYMOCK	C
51	00138394	160.00	04/11/19	999996 SUSAN HOYT	C
51	00138395	342.00	04/11/19	999996 TIM THOMPSON	C
51	00138396	124.00	04/11/19	13108 BYU PLANETARIUM	C
51	00138397	116.00	04/11/19	999996 ALISON PICKENS	C
51	00138398	116.00	04/11/19	999996 AMY MINER	C
51	00138399	116.00	04/11/19	999996 ANDREA PAXMAN	C
51	00138400	116.00	04/11/19	999996 ANGELA HOLMES	C
51	00138401	116.00	04/11/19	999996 BLAINE EDMAN	C
51	00138402	116.00	04/11/19	999996 BOYCE CAMPBELL	C
51	00138403	116.00	04/11/19	999996 BRADY ROWLEY	C
51	00138404	116.00	04/11/19	999996 BRIAN JOLLEY	C
51	00138405	116.00	04/11/19	999996 BRIAN SAXTON	C
51	00138406	116.00	04/11/19	999996 BYRON TANNER	C
51	00138407	116.00	04/11/19	999996 CARLA JENSEN	C
51	00138408	116.00	04/11/19	999996 COURTNEY KNIGHT	C
51	00138409	116.00	04/11/19	999996 CYNTHIA CARDENAS	C
51	00138410	116.00	04/11/19	999996 DARREN DRAPER	C
51	00138411	116.00	04/11/19	999996 DAVID MOWER	C
51	00138412	116.00	04/11/19	999996 DIANE WANAMAKER	C
51	00138413	116.00	04/11/19	999996 DUSTI STREET	C
51	00138414	116.00	04/11/19	999996 HANNAH WOLD	C
51	00138415	116.00	04/11/19	999996 JODY DYER	C
51	00138416	116.00	04/11/19	999996 JOSEPH BACKMAN	C
51	00138417	116.00	04/11/19	999996 JOSEPH N JENSEN	C
51	00138418	116.00	04/11/19	999996 JULIO ESCOBEDO	C
51	00138418	-116.00	04/17/19	999996 JULIO ESCOBEDO	CV
51	00138419	116.00	04/11/19	999996 KARIE COOPER	C
51	00138420	116.00	04/11/19	999996 KATE ROSS	C
51	00138421	116.00	04/11/19	999996 KATHRYN BOWMAN	C
51	00138422	116.00	04/11/19	999996 KATHRYN LARSEN	C
51	00138423	116.00	04/11/19	999996 KELLY JEFFERY	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138424	116.00	04/11/19	999996 LAURA PACE	C
51	00138425	116.00	04/11/19	999996 LINDSEY ZUFELT	C
51	00138425	-116.00	04/17/19	999996 LINDSEY ZUFELT	CV
51	00138426	116.00	04/11/19	999996 MARI BRAITHWAITE	C
51	00138427	116.00	04/11/19	999996 MATTHEW GOFF	C
51	00138428	116.00	04/11/19	999996 MEGAN RINCON	C
51	00138429	116.00	04/11/19	999996 PATRICE DIETZ	C
51	00138430	116.00	04/11/19	999996 RACHEL THOMPSON	C
51	00138431	116.00	04/11/19	999996 SAM RENCHER	C
51	00138432	116.00	04/11/19	999996 SHAWN BROOKS	C
51	00138433	116.00	04/11/19	999996 THERON MURPHY	C
51	00138434	116.00	04/11/19	999996 VALLEN THOMAS	C
51	00138435	3,556.00	04/11/19	4125 VALLEY OFFICE SYSTEMS	C
51	00138436	66.00	04/11/19	999996 BRIAN KANE	C
51	00138437	66.00	04/11/19	999996 GIG GRIFFITH	C
51	00138438	66.00	04/11/19	999996 SHARON CODNER	C
51	00138439	100.00	04/11/19	999996 HOPE BLACKBURN	C
51	00138440	66.00	04/11/19	999996 CANDACE WILSON	C
51	00138441	66.00	04/11/19	999996 CHRISTINE HOLT	C
51	00138442	47.00	04/11/19	999996 GEARY PAGE	C
51	00138443	66.00	04/11/19	999996 SHANNA OMER	C
51	00138444	1,992.15	04/11/19	999996 KATHY KING	C
51	00138445	34.12	04/11/19	999996 ANDREW E ASAY	C
51	00138446	602.16	04/11/19	999996 BELINDA TALONIA	C
51	00138447	174.40	04/11/19	999996 ILENE STRONG	C
51	00138448	394.74	04/11/19	999996 JANALENE HOULE	C
51	00138449	98.97	04/11/19	999996 JOHN STUART	C
51	00138450	366.24	04/11/19	999996 KARIE COOPER	C
51	00138451	219.20	04/11/19	999996 KYLE PETERSEN	C
51	00138452	480.69	04/11/19	999996 LYNN GERRATT	C
51	00138453	184.86	04/11/19	999996 MICHAEL BOHNE	C
51	00138454	167.86	04/11/19	999996 ROBERT W SMITH	C
51	00138455	2,634.54	04/11/19	999996 SHANE FARNSWORTH	C
51	00138456	310.65	04/11/19	999996 VALLEN THOMAS	C
51	00138457	5,321.81	04/11/19	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00138458	20,639.73	04/11/19	30163 EMI HEALTH	C
51	00138459	192.39	04/11/19	999996 CALLIE JOHNSON	C
51	00138460	45.78	04/11/19	999996 DARLA WILSON	C
51	00138461	164.86	04/11/19	999996 EUGENIA GROVES	C
51	00138462	75.21	04/11/19	999996 JENA SEELY	C
51	00138463	24.53	04/11/19	999996 KIM HOLMES	C
51	00138464	232.44	04/11/19	999996 LORI GRAHAM	C
51	00138465	792.21	04/11/19	999996 LUCILLA RHEES	C
51	00138466	133.20	04/11/19	999996 MARIE WOODRUFF	C
51	00138467	41.69	04/11/19	999996 MELINDA GRACE	C
51	00138468	135.60	04/11/19	999996 PEGGY RHOADES	C
51	00138469	241.87	04/11/19	999996 SALLY SALMANS	C
51	00138470	226.72	04/11/19	999996 SHANELL JARED	C
51	00138471	11.99	04/11/19	999996 STACIE SWENSEN	C
51	00138472	557.70	04/11/19	999996 SUE HAYES	C
51	00138473	103.55	04/11/19	999996 SYLVIA JENSON	C
51	00138474	174.29	04/11/19	999996 TAMI PLATT	C
51	00138475	131.35	04/11/19	999996 TERI DREW	C
51	00138476	67.58	04/11/19	999996 LESLIE TURNER	C
51	00138477	890.75	04/11/19	41515 IDENTISYS, INC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138478	590.00	04/11/19	73120 SCANNING REVOLUTION	C
51	00138479	80.10	04/11/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00138480	148.92	04/11/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00138481	474.36	04/11/19	62382 PPG PORTER PAINT	C
51	00138482	42.07	04/11/19	999996 ALEXA BOWNS	C
51	00138483	109.27	04/11/19	999996 BRANDON YOUNG	C
51	00138484	226.72	04/11/19	999996 CAROLYN WATERS	C
51	00138485	141.16	04/11/19	999996 DEBORAH WILLIAMSON	C
51	00138486	123.17	04/11/19	999996 EMILY HOLLENBACH	C
51	00138487	21.26	04/11/19	999996 GLENNELL GOODWIN	C
51	00138488	257.79	04/11/19	999996 GRETCHEN WUERCH	C
51	00138489	99.46	04/11/19	999996 HAILEY ANDERSON	C
51	00138490	27.90	04/11/19	999996 HEATHER WILKINS	C
51	00138491	61.04	04/11/19	999996 JADE WALKER	C
51	00138492	169.17	04/11/19	999996 JAMIE PASSEY	C
51	00138493	348.26	04/11/19	999996 JAN WILKINS	C
51	00138494	149.44	04/11/19	999996 JULIE HINES	C
51	00138495	221.00	04/11/19	999996 JULIE PRICE	C
51	00138496	22.67	04/11/19	999996 JULIE RENEER	C
51	00138497	26.71	04/11/19	999996 KARLA KNAPPENBERGER	C
51	00138498	240.07	04/11/19	999996 KIM MISTERKA	C
51	00138499	173.31	04/11/19	999996 KRISTIN PRUETT	C
51	00138500	36.02	04/11/19	999996 LAURA OLSEN	C
51	00138501	189.12	04/11/19	999996 MARGARET GRIGGS	C
51	00138502	202.74	04/11/19	999996 NICOLE SCOTT	C
51	00138503	77.12	04/11/19	999996 PAULA MALONE	C
51	00138504	52.32	04/11/19	999996 PAULA WAGER	C
51	00138505	309.02	04/11/19	999996 PENNY CRAIG	C
51	00138506	33.25	04/11/19	999996 ROBIN MADSEN	C
51	00138507	173.31	04/11/19	999996 STEPHANIE HARDING	C
51	00138508	479.60	04/11/19	999996 TERRI GOFF	C
51	00138509	99.00	04/11/19	999996 FRANK BRAMALL	C
51	00138510	280.00	04/11/19	87385 UACTE UT ASSOC FOR CAREER & TECH ED	C
51	00138511	116.75	04/11/19	999996 ALISSA KEPAS	C
51	00138512	60.00	04/11/19	999996 KALLIE ENMAN	C
51	00138513	4,380.00	04/11/19	41515 IDENTISYS, INC	C
51	00138514	139.14	04/11/19	999996 AMBER BONNER	C
51	00138515	278.50	04/11/19	999996 ANDY HUTCHINGS	C
51	00138516	133.58	04/11/19	999996 BRADY FARR	C
51	00138517	76.85	04/11/19	999996 CAMERON CONDIE	C
51	00138518	73.03	04/11/19	999996 CELESTE P TAYLOR	C
51	00138519	257.79	04/11/19	999996 CHANCE MCCUTCHEON	C
51	00138520	40.00	04/11/19	999996 DEBBIE YOUNG	C
51	00138521	359.81	04/11/19	999996 EJ THORNTON	C
51	00138522	171.68	04/11/19	999996 EMILY HAKALA	C
51	00138523	267.92	04/11/19	999996 GEORGIA OMER	C
51	00138524	261.60	04/11/19	999996 JEFF SHIRLEY	C
51	00138525	67.58	04/11/19	999996 JILL EINERSON	C
51	00138526	94.83	04/11/19	999996 KIMBERLY HANSEN	C
51	00138527	43.00	04/11/19	999996 LESLIE MOSS	C
51	00138528	77.39	04/11/19	999996 MATTHEW DAVIES	C
51	00138529	353.16	04/11/19	999996 MICHAEL GOWANS	C
51	00138530	720.49	04/11/19	999996 MIKE MAY	C
51	00138531	281.22	04/11/19	999996 NICOLE GLASGOW	C
51	00138532	53.15	04/11/19	999996 ROBERT HEATON	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138533	21.80	04/11/19	999996 RUBY MUELLER	C
51	00138534	96.47	04/11/19	999996 RUSSELL HARRISON	C
51	00138535	192.93	04/11/19	999996 STEPHANIE BRUNNER	C
51	00138536	203.10	04/11/19	50 BIRRELL - PEPSI	C
51	00138537	126.00	04/11/19	3035 SOUTHERN UTAH UNIVERSITY	C
51	00138538	127.05	04/11/19	100 ZURCHERS PARTY & WEDDING	C
51	00138539	499.00	04/11/19	999996 MARK CLINTON	C
51	00138540	154.00	04/11/19	999996 DAREN WARD	C
51	00138541	35.00	04/11/19	17261 CERTIFIED SHRED INC	C
51	00138542	230.88	04/11/19	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00138543	170,875.82	04/11/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00138544	6,766.26	04/11/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00138545	700.00	04/11/19	2622 CHAD HYMAS COMMUNICATIONS	C
51	00138546	18,925.00	04/11/19	5421 LEARNER FIRST LLC	C
51	00138547	137.93	04/18/19	999996 JULIA STANGER	C
51	00138548	565.11	04/18/19	2215 INSYNC INTERPRETERS, LLC	C
51	00138549	35.00	04/18/19	17261 CERTIFIED SHRED INC	C
51	00138550	39,458.00	04/18/19	38441 HAND 2 HEART INC	C
51	00138551	69.99	04/18/19	65120 SONOVA USA INC	C
51	00138552	5,599.08	04/18/19	83762 TEACHTOWN	C
51	00138553	1,616.40	04/18/19	5426 SWIVL INC	C
51	00138554	150.00	04/18/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00138555	150.00	04/18/19	787 CARRIE ANN KEMP	C
51	00138556	1,002.00	04/18/19	4637 ASSOCIATED BUSINESS TECHNOLOGIES	C
51	00138557	15,624.12	04/18/19	4717 BOOSTER ENTERPRISES	C
51	00138558	2,589.20	04/18/19	5445 B&S DISTRIBUTING	C
51	00138559	108.00	04/18/19	999996 ALISSA KEPAS	C
51	00138560	108.00	04/18/19	999996 JENNIFER KELLEY	C
51	00138561	108.00	04/18/19	999996 JON LINDBERG	C
51	00138562	108.00	04/18/19	999996 KALLIE ENMAN	C
51	00138563	108.00	04/18/19	999996 LISA TWITCHELL	C
51	00138564	108.00	04/18/19	999996 STEVE BUNKER	C
51	00138565	108.00	04/18/19	999996 TIFFANY PYPER	C
51	00138566	108.00	04/18/19	999998 JESSICA STANLEY	C
51	00138567	135,122.98	04/18/19	52474 MEADOW GOLD DAIRIES	C
51	00138568	200.00	04/18/19	5448 TYLER WHITESIDES	C
51	00138569	150.00	04/18/19	97047 BRAD WILCOX	C
51	00138570	2,880.00	04/18/19	4485 HOLLY FUNDRAISING LLC	C
51	00138571	146.07	04/18/19	999996 KACI MISDOM	C
51	00138572	20,700.34	04/18/19	1924 MUIR COPPER CANYON	C
51	00138573	230.00	04/18/19	999996 BRYANNA WILLARD	C
51	00138574	230.00	04/18/19	999996 STEPHANIE GLADWIN	C
51	00138575	10,064.47	04/18/19	84000 TENNEY'S PIZZA	C
51	00138576	9,581.70	04/18/19	84000 TENNEY'S PIZZA	C
51	00138577	43.12	04/18/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00138578	293.42	04/18/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00138579	18,553.25	04/18/19	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00138580	3,182.61	04/18/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00138581	405.00	04/18/19	999996 KATHERINE TILLEY	C
51	00138582	470.60	04/18/19	999996 DANIEL MELVILLE	C
51	00138583	184.00	04/18/19	999996 CAROLINE KNADLER	C
51	00138584	1,695.00	04/18/19	32932 5 STAR BUILDING PRODUCTS,LLC	C
51	00138585	1,857.05	04/18/19	40675 HOME DEPOT	C
51	00138586	132.75	04/18/19	2175 PECK ROCK WASTE SERVICES	C
51	00138587	8,000.00	04/18/19	5464 ROBIN WOLFSON AGENCY LLC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138588	79.62	04/18/19	3583 SUMMIT FASTENERS	C
51	00138589	405.00	04/18/19	999996 SUSAN WOODRUFF	C
51	00138590	4,992.00	04/18/19	10241 BENCHMARK EDUCATION COMPANY	C
51	00138591	5,833.33	04/18/19	4805 AMERICAN FORK CITY	C
51	00138592	86.00	04/18/19	999996 JULIE COLLINGS	C
51	00138593	162.00	04/18/19	999996 JULIE LEWIS	C
51	00138594	150.00	04/18/19	97047 BRAD WILCOX	C
51	00138595	5,604.00	04/18/19	38441 HAND 2 HEART INC	C
51	00138596	3,137.53	04/18/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00138597	514.70	04/18/19	49238 LOW VISION REHABILITATION	C
51	00138598	150.00	04/18/19	5405 JAKOB MADIGAN	C
51	00138599	500.00	04/18/19	4234 MATT RICKS	C
51	00138600	490.00	04/18/19	88950 UNITED WAY	C
51	00138601	660.00	04/18/19	218 CHARISSA LITTLE	C
51	00138602	200.00	04/18/19	5127 JESSICA DAY GEORGE	C
51	00138603	266.51	04/18/19	28205 DYNARAMA C/O US BANK N.A.	C
51	00138604	2,427.00	04/18/19	4125 VALLEY OFFICE SYSTEMS	C
51	00138605	11,179.56	04/18/19	91201 UTAH RETIREMENT SYSTEMS	C
51	00138606	83,493.75	04/18/19	483 A & Z PRODUCE	C
51	00138607	56.00	04/18/19	11282 BISCO	C
51	00138608	185.28	04/18/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138609	1,540.20	04/18/19	92170 VALCOM	C
51	00138610	86.00	04/18/19	999996 ANGIE HERMAN	C
51	00138611	86.00	04/18/19	999996 CORTNEY SCHELIN	C
51	00138612	86.00	04/18/19	999996 DAVE HORAN	C
51	00138613	86.00	04/18/19	999996 JODY MURPHY	C
51	00138614	86.00	04/18/19	999996 KAYCEE CHRISTENSEN	C
51	00138615	86.00	04/18/19	999996 KIMBERLY CROWTHER	C
51	00138616	86.00	04/18/19	999996 KYLE HOOPES	C
51	00138617	86.00	04/18/19	999996 LORI WHIPPLE	C
51	00138618	86.00	04/18/19	999996 NICOLE SALLENBACK	C
51	00138619	86.00	04/18/19	999996 SARAH DAY	C
51	00138620	86.00	04/18/19	999996 STACEY FREEMAN	C
51	00138621	86.00	04/18/19	999996 TAMBEE MCKELL	C
51	00138622	86.00	04/18/19	999996 WENDI AUSTIN	C
51	00138623	135.90	04/18/19	999996 AMBER PILGRIM	C
51	00138624	83.45	04/18/19	999996 DAVID CRANDALL	C
51	00138625	52.00	04/18/19	999996 JUAN RICON	C
51	00138626	22.50	04/18/19	999996 KASIE PAYNE	C
51	00138627	4.95	04/18/19	999996 SABINA JOHN	C
51	00138628	8.45	04/18/19	999996 TIFFANY NELSON	C
51	00138629	17.10	04/18/19	999996 TOSHIE YOSHIOKA	C
51	00138630	90.47	04/18/19	999996 BAILEY REAVELEY	C
51	00138631	56.14	04/18/19	999996 BECKIE GUYMON	C
51	00138632	45.78	04/18/19	999996 DARLA WILSON	C
51	00138633	1,092.19	04/18/19	999996 GARY GIBB	C
51	00138634	87.34	04/18/19	999996 HEIDI ELMER	C
51	00138635	17.71	04/18/19	999996 JODIE PETERSEN	C
51	00138636	590.78	04/18/19	999996 JULIE KING	C
51	00138637	93.20	04/18/19	999996 KARMA GUTHRIE	C
51	00138638	101.92	04/18/19	999996 KENZIE ADAMS	C
51	00138639	409.30	04/18/19	999996 KIP BROMLEY	C
51	00138640	72.16	04/18/19	999996 LISA NELSON	C
51	00138641	46.87	04/18/19	999996 MICHAEL OLSEN	C
51	00138642	49.05	04/18/19	999996 NICOLE ENGMAN	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138643	126.44	04/18/19	999996 ROBERT W SMITH	C
51	00138644	153.15	04/18/19	999996 RYAN ROCQUE	C
51	00138645	29.05	04/18/19	999996 SARAH BEESON	C
51	00138646	75.10	04/18/19	999996 SHAUNA GRIFFIN	C
51	00138647	152.60	04/18/19	999996 SHELLEY RIGBY	C
51	00138648	249.88	04/18/19	999996 TIM PEAD	C
51	00138649	192,391.43	04/18/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00138650	336.00	04/18/19	1508 UTAH HIGH SCHOOL MODEL UNITED NATIONS	C
51	00138651	109.05	04/18/19	50 BIRRELL - PEPSI	C
51	00138652	350.00	04/18/19	4484 SERGIO AGABO	C
51	00138653	150.00	04/18/19	5121 TIMELESS ENTERTAINMENT DJ-JD	C
51	00138654	42.00	04/18/19	17261 CERTIFIED SHRED INC	C
51	00138655	1,689.91	04/18/19	710 IMAGE WEAR INC	C
51	00138656	1,750.00	04/18/19	3728 J&D CONSULTING & DESIGN LLC	C
51	00138657	250.00	04/18/19	164 MICHAEL BINGHAM	C
51	00138658	400.00	04/18/19	5453 PAIGE MOSS	C
51	00138659	360.00	04/18/19	3452 U & S PORTABLE TOILETS	C
51	00138660	335.00	04/18/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00138661	279.65	04/18/19	52673 UTAH MEDIA GROUP	C
51	00138662	250.00	04/18/19	762 WASATCH SCHOLASTIC SERVICES	C
51	00138663	300.00	04/18/19	5450 WHITNEY OCKEY	C
51	00138664	300.00	04/18/19	1695 BALLOON GUY ENTERTAINMENT	C
51	00138665	5,622.00	04/18/19	30280 EDUTEK CORPORATION	C
51	00138666	663.00	04/18/19	5150 PRINT SHOP FC	C
51	00138667	30.00	04/18/19	92170 VALCOM	C
51	00138668	35.00	04/18/19	999996 CARIANNE SORENSEN	C
51	00138669	11.40	04/18/19	999996 JANET HARDING	C
51	00138670	77.48	04/18/19	999996 ROBERT C DUCKWORTH	C
51	00138671	90.86	04/18/19	999996 SAMUEL DEHOYOS	C
51	00138672	513.40	04/18/19	92170 VALCOM	C
51	00138673	11,360.65	04/18/19	5241 VS ATHLETICS	C
51	00138674	200.00	04/18/19	1629 PHILLIPS HANDCART COMPANY	C
51	00138675	294.00	04/18/19	81642 SUCCEED PLANNERS & SPECIALTY ITEMS	C
51	00138676	875.00	04/18/19	5005 STEPHANIE TERESA BAUMAN	C
51	00138677	80.00	04/18/19	310 TREASURE TOWER REWARDS	C
51	00138678	165.00	04/18/19	1527 PTA - SUNCREST	C
51	00138679	537.10	04/18/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00138680	8,435.00	04/18/19	613 GUIDED DISCOVERIES, INC	C
51	00138681	390.00	04/18/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00138682	180.00	04/18/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00138683	1,316.16	04/18/19	1426 IMAGING CONCEPTS, LLC	C
51	00138684	900.00	04/18/19	3350 LEHI POLICE DEPARTMENT	C
51	00138685	199.00	04/18/19	686 REVELTV	C
51	00138686	740.00	04/18/19	77390 SKILLSUSA UTAH	C
51	00138687	24.95	04/18/19	82257 SUPERIOR WATER & AIR INC	C
51	00138688	150.00	04/18/19	97047 BRAD WILCOX	C
51	00138689	150.00	04/18/19	787 CARRIE ANN KEMP	C
51	00138690	315.89	04/18/19	710 IMAGE WEAR INC	C
51	00138691	75.00	04/18/19	4977 AMY CALL	C
51	00138692	1,354.07	04/18/19	829 INTERFORM	C
51	00138693	70.00	04/18/19	4180 SIZZLING CAESARS LLC	C
51	00138694	65.76	04/18/19	82491 SWIRE COCA-COLA USA	C
51	00138695	203.00	04/18/19	1218 WEST PRO, INC	C
51	00138696	347.75	04/18/19	988 CRAFTWISE	C
51	00138697	338.00	04/18/19	291 LISA BEST	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138698	225.00	04/18/19	78962 SCOTT SORENSEN	C
51	00138699	27,722.84	04/18/19	69322 DOMINION ENERGY	C
51	00138700	1,386.12	04/18/19	28238 EAGLE MOUNTAIN CITY UTILITIES	C
51	00138701	17,565.59	04/18/19	61689 OREM CITY CORP UTILITIES	C
51	00138702	78,421.20	04/18/19	91081 ROCKY MOUNTAIN POWER	C
51	00138703	150.00	04/18/19	97047 BRAD WILCOX	C
51	00138704	98.63	04/18/19	82491 SWIRE COCA-COLA USA	C
51	00138705	150.00	04/18/19	5451 BETHEA RUGH	C
51	00138706	140.00	04/18/19	54461 JOHN MILLER	C
51	00138707	186.33	04/18/19	999996 REBECCA ABBOTT	C
51	00138708	45.00	04/18/19	20095 COLONIAL FLAG	C
51	00138709	400.00	04/18/19	5168 DIANE SOELBERG	C
51	00138710	353.34	04/18/19	64245 JW PEPPER	C
51	00138711	774.00	04/18/19	47870 LEHI LEGACY CENTER	C
51	00138712	90.00	04/18/19	5452 ROBERT CAMPBELL	C
51	00138713	1,596.00	04/18/19	81796 SUMMERHAYS MUSIC	C
51	00138714	245.00	04/18/19	3678 TRANSCRIPT BULLETIN PUBLISHING	C
51	00138715	777.95	04/18/19	1324 BINGHAM HIGH SCHOOL	C
51	00138716	193.00	04/18/19	211 COLEMAN KNITTING MILLS	C
51	00138717	200.37	04/18/19	473 COPPER HILLS HIGH SCHOOL	C
51	00138718	1,717.35	04/18/19	1426 IMAGING CONCEPTS, LLC	C
51	00138719	130.00	04/18/19	248 LISA'S EMBROIDERY	C
51	00138720	25.00	04/18/19	5374 LORRIE TAYLOR	C
51	00138721	737.35	04/18/19	82491 SWIRE COCA-COLA USA	C
51	00138722	50.00	04/18/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00138723	245.60	04/18/19	2793 JASMIN BRITT	C
51	00138724	19.97	04/18/19	999996 EMILY MATTINSON	C
51	00138725	368.00	04/18/19	19961 COLLEGE BOARD	C
51	00138726	630.00	04/18/19	61697 OREM CITY CORPORATION	C
51	00138727	590.00	04/18/19	3452 U & S PORTABLE TOILETS	C
51	00138728	80.00	04/18/19	3902 UACRAO	C
51	00138729	100.00	04/18/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00138730	180.00	04/18/19	242 WASATCH THREADS	C
51	00138731	700.00	04/18/19	25 SCHOONOVER SPRINKLERS	C
51	00138732	212.50	04/18/19	25 SCHOONOVER SPRINKLERS	C
51	00138733	165.00	04/18/19	33715 FOWLER SERVICE	C
51	00138734	1,785.00	04/18/19	18970 CLAS ROPES COURSE	C
51	00138735	7,999.00	04/18/19	5313 ROBERT BOSCH TOOL CORP	C
51	00138736	550.00	04/18/19	5473 SCOTT LANG LLC	C
51	00138737	49,484.00	04/18/19	60920 OASIS STAGE WERKS	C
51	00138738	27,250.00	04/18/19	40483 HOLIDAY MOTOR COACH	C
51	00138739	55.00	04/18/19	92170 VALCOM	C
51	00138740	995.00	04/18/19	30905 EMPLOYER ADVOCATES LLC	C
51	00138741	212,041.25	04/18/19	90409 UTAH COUNTY AUDITOR	C
51	00138742	228.31	04/18/19	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00138743	1,500.00	04/18/19	5454 ZIONS FIRST NATIONAL BANK UT CORP TRUST	C
51	00138744	6,000.00	04/18/19	999996 BECKY MARTINEZ	C
51	00138744	-6,000.00	04/19/19	999996 BECKY MARTINEZ	CV
51	00138745	130.91	04/18/19	999996 ALLEN SMITHEE	C
51	00138746	418.45	04/18/19	999996 ANALIS RUIZ	C
51	00138747	89.27	04/18/19	999996 BRYSON LAY	C
51	00138748	223.56	04/18/19	999996 JASON LEWIS	C
51	00138749	68.45	04/18/19	999996 KRISTI WEBSTER	C
51	00138750	66.93	04/18/19	999996 LORI NIELSEN	C
51	00138751	96.14	04/18/19	999996 MARIE CUMMINGS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138752	144.21	04/18/19	999996 MELODIE HAO	C
51	00138753	132.11	04/18/19	999996 MICHAEL HANSEN	C
51	00138754	304.49	04/18/19	999996 MICHELLE LLOYD	C
51	00138755	411.42	04/18/19	999996 TERESA BARNEY	C
51	00138756	699.60	04/18/19	999996 SAMANTHA HARRIS	C
51	00138757	94.00	04/18/19	999996 JACQUELINE WOOD	C
51	00138758	93.79	04/18/19	999996 PATTI GILES	C
51	00138759	45.29	04/18/19	999996 RAEANN HURST	C
51	00138760	77.00	04/18/19	5057 RUNS WITH SCISSORS	C
51	00138761	48.08	04/18/19	74025 SAM'S CLUB	C
51	00138762	392.00	04/18/19	999996 GARRICK PETERSON	C
51	00138763	120.00	04/18/19	18680 NSD AS AGENT FOR BYU-PSA	C
51	00138764	117.97	04/18/19	999996 CENTRAL ELEMENTARY PTA	C
51	00138765	31.20	04/18/19	999996 MICHELLE BURNETT	C
51	00138766	20,000.00	04/18/19	2843 RELATIONAL DATA LLC	C
51	00138767	194.47	04/18/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138768	480.00	04/18/19	5227 JONATHON HORROCKS	C
51	00138769	641.69	04/18/19	92170 VALCOM	C
51	00138770	24,270.51	04/18/19	93020 VERACITY NETWORKS	C
51	00138771	1,883.19	04/18/19	14593 CACHE VALLEY ELECTRIC	C
51	00138772	184.94	04/18/19	301 EXPERCOM	C
51	00138773	260.51	04/18/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138774	204.77	04/18/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00138775	499.95	04/18/19	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00138776	8,695.15	04/18/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138777	395.00	04/18/19	41303 HUNT PEST CONTROL/PRO LAWN	C
51	00138778	317.38	04/18/19	43069 INTERMOUNTAIN FARMERS	C
51	00138779	670.89	04/18/19	44725 JOHNSTONE SUPPLY	C
51	00138780	106.04	04/18/19	54245 MIDWEST FLOOR COVERINGS INC	C
51	00138781	627.00	04/18/19	71045 MOUNTAIN STAINLESS	C
51	00138782	477.50	04/18/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00138783	1,562.57	04/18/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00138784	45.39	04/18/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00138785	50.33	04/18/19	65803 PDM STEEL	C
51	00138786	16.92	04/18/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00138787	29.00	04/18/19	791 VALLEY GLASS COMPANY	C
51	00138788	66.70	04/18/19	5432 ALSCO	C
51	00138789	3,653.10	04/18/19	13609 BRYSON SALES & SERVICE INC	C
51	00138790	285.40	04/18/19	1994 CHALK'S TRUCK PARTS, INC	C
51	00138791	46.07	04/18/19	18641 CINTAS CORPORATION	C
51	00138792	1,526.42	04/18/19	23910 CRUS OIL	C
51	00138793	1,883.34	04/18/19	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00138794	994.00	04/18/19	36020 GILLETT DIESEL SERV INC	C
51	00138795	198.44	04/18/19	40872 HOSE & RUBBER SUPPLY	C
51	00138796	2,984.16	04/18/19	43708 INTERSTATE BILLING SERV INC	C
51	00138797	3,568.18	04/18/19	43950 JACK'S TIRE & OIL	C
51	00138798	319.33	04/18/19	26 JACKSON GROUP PETERBILT	C
51	00138799	501.49	04/18/19	45601 KENWORTH SALE CO	C
51	00138800	1,272.06	04/18/19	48090 LEWIS BUS GROUP	C
51	00138801	78.60	04/18/19	72645 ROMAINE ELECTRIC INC	C
51	00138802	295.00	04/18/19	77375 SIX STATES DISTRIBUTORS	C
51	00138803	24,659.89	04/18/19	84948 THOMAS PETROLEUM	C
51	00138804	7,215.26	04/18/19	5380 TOP NOTCH COLLISION	C
51	00138805	298.00	04/18/19	19766 COBALT REFRIGERATION, INC.	C
51	00138806	234.65	04/18/19	2051 ARTIST CORNER	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138807	1,473.50	04/18/19	18217 BELL JANITORIAL SUPPLY,LC	C
51	00138808	477.12	04/18/19	5375 EPIC MEDICAL SUPPLY CORP	C
51	00138809	1,218.55	04/18/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00138810	1,922.40	04/18/19	42005 INDUSTRIAL SUPPLY CO	C
51	00138811	1,441.60	04/18/19	94680 WAXIE SANITARY SUPPLY	C
51	00138812	239.95	04/18/19	4244 GOLD CUP SERVICES	C
51	00138813	779.96	04/18/19	180 PACIFIC OFFICE AUTOMATION	C
51	00138814	399.00	04/18/19	20990 COMPANION	C
51	00138815	75.00	04/18/19	33715 FOWLER SERVICE	C
51	00138816	19,268.03	04/18/19	1486 FLINN SCIENTIFIC, INC	C
51	00138817	28,959.00	04/18/19	5377 MUSIC & ARTS CENTER	C
51	00138818	20.96	04/18/19	999996 COLLEEN JONES	C
51	00138819	209.89	04/18/19	999996 MICHELE NIELSEN	C
51	00138820	371.23	04/18/19	999996 CYNTHIA FINCH	C
51	00138821	7.29	04/18/19	999996 GINA WHEELER	C
51	00138822	393.35	04/18/19	999996 JENNIFER SCHOEIBINGER	C
51	00138823	100.00	04/18/19	999996 TERI WEBB	C
51	00138824	103.75	04/18/19	999996 HEATHER BARKER HEINER	C
51	00138825	50.00	04/18/19	999996 JANIS ADEN	C
51	00138826	2,194.83	04/18/19	528 ABS ARCHITECTURAL SUPPLY	C
51	00138827	1,834.43	04/18/19	3117 AMERICAN AIR FILTER CO INC	C
51	00138828	162.41	04/18/19	6886 APPLIED INDUSTRIAL TECH INC	C
51	00138829	183.18	04/18/19	18217 BELL JANITORIAL SUPPLY,LC	C
51	00138830	180.82	04/18/19	11282 BISCO	C
51	00138831	20.23	04/18/19	30601 BORDER STATES	C
51	00138832	371.40	04/18/19	12601 BRADY INDUSTRIES INC	C
51	00138833	1,466.62	04/18/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00138834	422.75	04/18/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00138835	15.74	04/18/19	31480 ERIKS NORTH AMERICA	C
51	00138836	439.31	04/18/19	37073 GRAYBAR ELECTRIC CO INC	C
51	00138837	147.32	04/18/19	37221 GREAT WESTERN SUPPLY, INC	C
51	00138838	32.91	04/18/19	3480 HOBBY TRACTORS & EQUIPMENT	C
51	00138839	21.70	04/18/19	41246 HUMPHRIES INC	C
51	00138840	147.41	04/18/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00138841	75.99	04/18/19	43069 INTERMOUNTAIN FARMERS	C
51	00138842	2,817.16	04/18/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00138843	161.54	04/18/19	43950 JACK'S TIRE & OIL	C
51	00138844	61.60	04/18/19	44725 JOHNSTONE SUPPLY	C
51	00138845	174.96	04/18/19	54245 MIDWEST FLOOR COVERINGS INC	C
51	00138846	1,590.00	04/18/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00138847	742.87	04/18/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00138848	703.68	04/18/19	66447 POLL SOUND	C
51	00138849	647.00	04/18/19	66885 POWER ENGINEERING CO INC	C
51	00138850	218.27	04/18/19	62382 PPG PORTER PAINT	C
51	00138851	10,819.35	04/18/19	2644 PROTEK FIRE AND SYSTEMS	C
51	00138852	1,508.20	04/18/19	76870 SIERRA FOREST PRODUCTS	C
51	00138853	1,573.78	04/18/19	80289 STATE FIRE SALES & SERVICE	C
51	00138854	271.48	04/18/19	86186 TRANE PARTS CENTER	C
51	00138855	942.04	04/18/19	87909 UNITED SERVICE & SALES INC	C
51	00138856	1,005.00	04/18/19	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00138857	20.00	04/18/19	90343 UTAH/YAMAS CONTROLS INC	C
51	00138858	500.00	04/18/19	791 VALLEY GLASS COMPANY	C
51	00138859	764.06	04/18/19	94680 WAXIE SANITARY SUPPLY	C
51	00138860	600.00	04/18/19	15116 CORNER CANYON HIGH SCHOOL	C
51	00138861	8,000.00	04/18/19	1509 MAKE-A-WISH UTAH	C

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51	00138862	50.00	04/18/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00138863	70.00	04/18/19	999996 AUBREY HANSEN	C
51	00138864	600.00	04/18/19	2988 DAMELLY ALDERETE	C
51	00138865	46.25	04/18/19	4125 VALLEY OFFICE SYSTEMS	C
51	00138866	513.40	04/18/19	92170 VALCOM	C
51	00138867	150.00	04/18/19	2969 BECCA MORALES	C
51	00138868	45.00	04/18/19	596 DECA, INC	C
51	00138869	2,870.00	04/18/19	43042 INFINITY TOURS AND EVENTS	C
51	00138870	340.00	04/18/19	2498 LDS BUSINESS COLLEGE	C
51	00138871	4,708.00	04/18/19	4962 MOUNTAIN GRAPHICS	C
51	00138872	7,105.00	04/18/19	369 UTAH DECA	C
51	00138873	50.00	04/18/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00138874	2,000.00	04/18/19	4440 VESTAR GATEWAY LLC	C
51	00138875	2,592.00	04/18/19	4068 VIVID MARKETING & PRINT	C
51	00138876	202.50	04/18/19	5244 MD PROPERTY SERVICES	C
51	00138877	232.00	04/18/19	439 PTSA - TIMBERLINE MIDDLE SCHOOL	C
51	00138878	2,284.60	04/18/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00138879	120.00	04/18/19	1241 CHERILYN WORTHEN	C
51	00138880	120.00	04/18/19	5458 DALAN GUTHRIE	C
51	00138881	120.00	04/18/19	5457 LORI HAYWARD	C
51	00138882	120.00	04/18/19	1321 REED CRIDDLE	C
51	00138883	50.00	04/18/19	5425 SHAYE JOHNSON	C
51	00138884	230.00	04/18/19	5463 KENT LLOYD	C
51	00138885	45.13	04/18/19	999996 JORDAN SMITH	C
51	00138886	195.00	04/18/19	999996 JENNIFER RAWLINGS	C
51	00138887	250.00	04/18/19	999996 KIM MISTERKA	C
51	00138888	195.00	04/18/19	999996 NANCY MACEDONE	C
51	00138889	205.00	04/18/19	2051 ARTIST CORNER	C
51	00138890	700.00	04/18/19	4561 BIG DAWG SCREENPRINTING & EMBROIDERY	C
51	00138891	100.00	04/18/19	5383 CAMILLE BRADY	C
51	00138892	659.17	04/18/19	3931 EWING IRRIGATION PRODUCTS	C
51	00138893	100.00	04/18/19	5288 JACOB HAMMER	C
51	00138894	1,450.00	04/18/19	3350 LEHI POLICE DEPARTMENT	C
51	00138895	800.00	04/18/19	902 NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00138896	50.00	04/18/19	71290 REYNOLDS INSTRUCTION	C
51	00138897	6,299.00	04/18/19	5013 SPORT SCOPE INC	C
51	00138898	150.00	04/18/19	1029 TRAVIS STEVENS	C
51	00138899	87.60	04/18/19	33715 FOWLER SERVICE	C
51	00138900	1,617.32	04/18/19	1426 IMAGING CONCEPTS, LLC	C
51	00138901	702.16	04/18/19	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00138902	8.17	04/18/19	999996 APRIL KEYES	C
51	00138903	16.44	04/18/19	999996 HEATHER CARLTON	C
51	00138904	13.19	04/18/19	999996 JACKIE GLEAVES	C
51	00138905	3,125.00	04/18/19	69100 PULHAM ENTERPRISES	C
51	00138906	288.75	04/18/19	4125 VALLEY OFFICE SYSTEMS	C
51	00138907	2,214.26	04/18/19	99488 YBA SHIRTS, INC.	C
51	00138908	4.53	04/18/19	999996 JULYNNE MINER	C
51	00138909	28,953.00	04/18/19	14593 CACHE VALLEY ELECTRIC	C
51	00138910	5,314.03	04/18/19	16600 CENTRA COM	C
51	00138911	7,267.00	04/18/19	92170 VALCOM	C
51	00138912	176,700.00	04/18/19	86968 TROXELL COMMUNICATIONS INC	C
51	00138913	320.00	04/18/19	222 AREA XI AMER GUILD ENG HANDBELL RINGERS	C
51	00138914	256.65	04/18/19	487 MAIL FINANCE	C
51	00138915	542.36	04/18/19	486 TOTAL FUNDS BY HASLER	C
51	00138916	2,544.68	04/18/19	14593 CACHE VALLEY ELECTRIC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00138917	25,798.00	04/18/19	76060 KENNY SENG CONSTRUCTION	C
51	00138918	237.00	04/18/19	5371 KNOX ASSOCIATES	C
51	00138919	12,477.50	04/18/19	76058 SEMI SERVICE INC	C
51	00138920	106,766.50	04/18/19	1252 STONE SECURITY	C
51	00138921	7,417.66	04/18/19	1486 FLINN SCIENTIFIC, INC	C
51	00138922	392.20	04/18/19	33715 FOWLER SERVICE	C
51	00138923	1,548.75	04/18/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138924	570.16	04/18/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00138925	40.00	04/18/19	999790 Ben Schmalz	C
51	00138926	60.00	04/18/19	999790 Ben Schmalz	C
51	00138927	105.00	04/18/19	999790 Jillian Plewe	C
51	00138928	105.00	04/18/19	999790 Lori Robinson	C
51	00138929	105.00	04/18/19	999790 Rebecca Schow	C
51	00138930	190.00	04/18/19	999790 Rebecca Seamons	C
51	00138931	410.00	04/18/19	999790 Stacy and Joseph Clarkson	C
51	00138932	20.89	04/18/19	999405 Michael Blain	C
51	00138933	26.90	04/18/19	999494 Samantha Collier	C
51	00138934	80.00	04/18/19	999441 Emily Olson	C
51	00138935	148.00	04/18/19	999441 Kallee Pollmann	C
51	00138936	35.00	04/18/19	999441 Rebecca Harris	C
51	00138937	20.00	04/18/19	999441 Shana Blackham	C
51	00138938	105.00	04/18/19	999790 Bill Moedl	C
51	00138939	105.00	04/18/19	999790 Brett Watts	C
51	00138940	105.00	04/18/19	999790 Chris Dennis	C
51	00138941	105.00	04/18/19	999790 David Miller	C
51	00138942	205.00	04/18/19	999790 Donald Buskirk	C
51	00138943	105.00	04/18/19	999790 Olivia Hewlett	C
51	00138944	105.00	04/18/19	999790 Sloan Taylor	C
51	00138945	150.00	04/18/19	999785 Andria Thatcher	C
51	00138946	29.83	04/18/19	999785 Beverly Dow	C
51	00138947	105.00	04/18/19	999785 Elizabeth DIXON	C
51	00138948	92.00	04/18/19	999785 Jennifer Rampton	C
51	00138949	79.00	04/18/19	999785 KAREN BOYD	C
51	00138950	45.45	04/18/19	999785 Nanette Parkin	C
51	00138951	680.00	04/18/19	999785 Nora Clark	C
51	00138952	28.00	04/18/19	999785 Patricia Simpson	C
51	00138953	27.00	04/18/19	999785 Riqelle Winder	C
51	00138954	50.00	04/18/19	999785 Ryan Prince	C
51	00138955	28.00	04/18/19	999785 Shelley Baxter	C
51	00138956	26.39	04/18/19	999737 Holly Larsen	C
51	00138957	15.03	04/18/19	999737 Katherine Cottrell	C
51	00138958	45.00	04/18/19	999737 Laura Haacke	C
51	00138959	47.78	04/18/19	999737 Lecinda Pierce	C
51	00138960	760.00	04/18/19	999737 Lisa Foster	C
51	00138961	13.14	04/18/19	999737 Richard Hoffman	C
51	00138962	24.36	04/18/19	999737 Shane Sanger	C
51	00138963	37.34	04/18/19	999737 Terri McDowell	C
51	00138964	29.77	04/18/19	999737 Valerie Willden	C
51	00138965	10.00	04/18/19	999735 CARTER, RYLEY P	C
51	00138966	10.00	04/18/19	999735 MOSDELL, ANNA	C
51	00138967	19.17	04/18/19	999735 PECK, LEXIE L	C
51	00138968	20.00	04/18/19	999735 PERNIA, ADEN	C
51	00138969	51.94	04/18/19	999735 STEENECK, JENNIE K	C
51	00138970	10.00	04/18/19	999735 SUROWIEC, SAMANTHA	C
51	00138971	100.00	04/18/19	999739 CLUFF, KEELY S	C

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51	00138972	103.75	04/18/19	999739 PALMER, ADELINE	C
51	00138973	10.00	04/18/19	999739 TUIAKI, LAVEATU'U L	C
51	00138974	220.00	04/18/19	999754 EGBERT, JACOB S	C
51	00138975	225.00	04/18/19	999754 EGBERT, STEPHANIE	C
51	00138976	45.00	04/18/19	999754 HYATT, AARON	C
51	00138977	85.00	04/18/19	999754 THEURER, BRAYDEN J	C
51	00138978	445.00	04/18/19	999754 WONG, DANIEL R	C
51	00138979	25.00	04/18/19	999478 AAMODT, CONNOR D	C
51	00138980	40.07	04/18/19	999478 AAMODT, NICOLE	C
51	00138981	10.00	04/18/19	999478 CHRISTENSEN, SAMUEL D	C
51	00138982	12.20	04/18/19	999478 FOALIMA, EMMALINE W	C
51	00138983	22.93	04/18/19	999478 FOALIMA, NORAH K	C
51	00138984	11.00	04/18/19	999478 GOODWIN, FINLEY R	C
51	00138985	39.28	04/18/19	999779 HAWKINS, CAMERON B	C
51	00138986	110.00	04/18/19	999779 MATTHEWS, KYLE A	C
51	00138987	136.00	04/18/19	999779 NICHOLS, MEGAN	C
51	00138988	25.00	04/18/19	999779 SOLIS-HORNA, CAMILLE E	C
51	00138989	23.42	04/18/19	999789 ARMSTRONG, JAIDEN M	C
51	00138990	26.02	04/18/19	999789 GIFFORD, JOSHUA M	C
51	00138991	250.00	04/18/19	999789 WAGSTAFF, MAKAYLA M	C
51	00138992	15.00	04/18/19	999789 WEST, JADE K	C
51	00138993	31.55	04/18/19	999490 DAVIS, ADA L	C
51	00138994	41.24	04/18/19	999490 FARR, ANDREW M	C
51	00138995	58.40	04/18/19	999490 FARR, HALLE R	C
51	00138996	40.27	04/18/19	999490 FITCH, BOSTON S	C
51	00138997	41.00	04/18/19	999490 HILL, ISABELLA M	C
51	00138998	59.85	04/18/19	999490 JONES, COURTNEY	C
51	00138999	37.19	04/18/19	999490 KNIGHT, ALEXANDER W	C
51	00139000	22.35	04/18/19	999490 LEE, MCKENZIE M	C
51	00139001	20.86	04/18/19	999490 MARTIN, ISABELLA T	C
51	00139002	61.88	04/18/19	999490 MECHAM, LILY A	C
51	00139003	48.35	04/18/19	999490 REYES ESPINOZA, EMILIO	C
51	00139004	29.29	04/18/19	999490 VANDERMEIDE, ELLIE G	C
51	00139005	10.35	04/18/19	999496 BRESLER, ABIGAIL V	C
51	00139006	10.05	04/18/19	999496 GARDNER, RYKER G	C
51	00139007	20.00	04/18/19	999496 GONZALEZ, RENNA	C
51	00139008	10.00	04/18/19	999496 JACOBSON, OWEN D	C
51	00139009	21.74	04/18/19	999496 LINEBACK, JADEN M	C
51	00139010	14.00	04/18/19	999496 ROMAN, MARCELO	C
51	00139011	43.00	04/18/19	999496 SANTOS, MARAH E	C
51	00139012	34.54	04/18/19	999496 SILVA, ETHAN A	C
51	00139013	66.00	04/18/19	999496 SMITH, TRENTON K	C
51	00139014	15.00	04/18/19	999496 WOMBACHER, AMBER S	C
51	00139015	10.05	04/18/19	999496 WORSLEY, WILLIAM R	C
51	00139016	6,000.00	04/18/19	999996 BECKY MARTINEZ	C
51	00139017	172,394.00	04/19/19	89083 UNIVERSAL ATHLETICS	C
51	00139018	2,932,129.43	04/23/19	88096 U S BANK	C
51	00139019	62.81	04/25/19	999996 ALEX NICHOLAS	C
51	00139020	250.00	04/25/19	999996 JENNIFER TAUANUU	C
51	00139021	488.00	04/25/19	44169 JAGARD AUDIO	C
51	00139022	752.00	04/25/19	5409 K MARKETING DESIGN	C
51	00139023	150.00	04/25/19	310 TREASURE TOWER REWARDS	C
51	00139024	50.00	04/25/19	5500 ABIGAIL PAYNE	C
51	00139025	50.00	04/25/19	5502 AKEMI NAKASHIMA	C
51	00139026	100.00	04/25/19	4942 AMERICAN FORK CITY PARKS & RECREATION	C

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51	00139027	150.00	04/25/19	5483 ANDEE GEMPLER DEVORE	C
51	00139028	50.00	04/25/19	5484 BRANDON BURK	C
51	00139029	300.00	04/25/19	5478 BRITANNIA HOME	C
51	00139030	50.00	04/25/19	5509 CASEY TIM LAMB	C
51	00139031	50.00	04/25/19	5488 DALLIN W NAY	C
51	00139032	50.00	04/25/19	5508 DEAN K JONES	C
51	00139033	50.00	04/25/19	5497 EKATERINA SHIRBROWN	C
51	00139034	50.00	04/25/19	5499 EMILY MCDONALD	C
51	00139035	50.00	04/25/19	5477 ISABELLA ABEL SUAREZ	C
51	00139036	50.00	04/25/19	5501 ISABELLA GIORDANO	C
51	00139037	1,877.50	04/25/19	814 JACK AND JILL LANES	C
51	00139038	50.00	04/25/19	5506 JAMES H GUBLER	C
51	00139039	50.00	04/25/19	5496 JESSICA K GRINSHAW	C
51	00139040	50.00	04/25/19	5504 JESSICA SOMMER	C
51	00139041	50.00	04/25/19	5495 JOSEPH LEWIS ARGYLE	C
51	00139042	150.00	04/25/19	5482 JOSHUA STAUROS	C
51	00139043	50.00	04/25/19	5492 JULIE GRIFFIN	C
51	00139044	50.00	04/25/19	4612 JUSTIN STOCHETT	C
51	00139045	50.00	04/25/19	5512 KAITLIN MILLS	C
51	00139046	50.00	04/25/19	5489 KARINA JUNE POPE	C
51	00139047	50.00	04/25/19	5505 KATRICE S SCHIMBECK	C
51	00139048	50.00	04/25/19	5485 KAYE BRAMWELL BAIR	C
51	00139049	50.00	04/25/19	5490 KELSEA BURTON	C
51	00139050	300.00	04/25/19	5480 L LEGRAND ANDERSEN	C
51	00139051	34.00	04/25/19	48970 LOGO IT ON	C
51	00139052	50.00	04/25/19	5493 MADISON CARTER	C
51	00139053	50.00	04/25/19	5486 MAREN HOLMES	C
51	00139054	182.70	04/25/19	420 REGIONAL SUPPLY CO	C
51	00139055	50.00	04/25/19	5503 RIPP R HOWARD	C
51	00139056	300.00	04/25/19	5481 RUSSELL ALLEN SAXTON	C
51	00139057	50.00	04/25/19	5510 SAMANTHA MATHIS	C
51	00139058	50.00	04/25/19	5507 SARAH EGGLESTON	C
51	00139059	500.00	04/25/19	5473 SCOTT LANG LLC	C
51	00139060	50.00	04/25/19	5491 STEPHEN WAGNER	C
51	00139061	50.00	04/25/19	5494 TIFANI ANN WEBBER	C
51	00139062	50.00	04/25/19	5498 TRACY GUBLER	C
51	00139063	23.10	04/25/19	92170 VALCOM	C
51	00139064	350.00	04/25/19	1324 BINGHAM HIGH SCHOOL	C
51	00139065	900.00	04/25/19	5173 COLLIN KARTCHNER	C
51	00139066	874.40	04/25/19	33715 FOWLER SERVICE	C
51	00139067	2,063.00	04/25/19	814 JACK AND JILL LANES	C
51	00139068	4,995.00	04/25/19	470 ADP LEMCO INC	C
51	00139069	345.50	04/25/19	55848 MORRIS QUILTING	C
51	00139070	1,020.00	04/25/19	3709 R.E.A.L. CURRICULUM	C
51	00139071	35.00	04/25/19	367 PTSA - OAK CANYON JR HIGH	C
51	00139072	553.00	04/25/19	33715 FOWLER SERVICE	C
51	00139073	311.35	04/25/19	4259 RKX TECH	C
51	00139074	646.64	04/25/19	999996 JAVIER HERRERA	C
51	00139075	80.00	04/25/19	999996 KELLIE BYARS	C
51	00139076	172.44	04/25/19	5409 K MARKETING DESIGN	C
51	00139077	325.00	04/25/19	81637 SZ CATERING LLC	C
51	00139078	1,793.40	04/25/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00139079	2,160.00	04/25/19	302 CRANNEY CORP DBA C3 CHARTERS	C
51	00139080	894.00	04/25/19	814 JACK AND JILL LANES	C
51	00139081	75.00	04/25/19	2141 MOUNTAINSIDE MUSIC	C

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51	00139082	70.00	04/25/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00139083	89.00	04/25/19	999996 ELISAPETI MILLER	C
51	00139084	59.83	04/25/19	999996 HEIDI ADAMS	C
51	00139085	74.34	04/25/19	999996 KIMBERLY FITCH	C
51	00139086	12.19	04/25/19	999996 MICHELLE POHLMAN	C
51	00139087	19.08	04/25/19	999996 SARAH BETHEL	C
51	00139088	29.46	04/25/19	999996 ELLIE BODILY	C
51	00139089	75.00	04/25/19	999996 SPENCER & KARLI WILSON	C
51	00139090	100.00	04/25/19	999996 REBEKAH AKPORERE	C
51	00139091	142,258.27	04/25/19	45460 KELLY SERVICES INC.	C
51	00139092	232.86	04/25/19	999996 BROOKE ANDERSON	C
51	00139093	16.47	04/25/19	999996 CHELSEA LARSEN	C
51	00139094	135.73	04/25/19	999996 CHERI HARDMAN	C
51	00139095	43.06	04/25/19	999996 WENDY BURGUN	C
51	00139096	1,256.00	04/25/19	988 CRAFTWISE	C
51	00139097	210.00	04/25/19	5475 EVENT MEDICAL GROUP	C
51	00139098	150.00	04/25/19	3619 JENNIFER LYNN FITZGARRALD	C
51	00139099	600.00	04/25/19	1475 MIMI'S EVENT PLANNERS	C
51	00139100	180.00	04/25/19	61697 OREM CITY CORPORATION	C
51	00139101	1,000.00	04/25/19	2993 SKY VIEW HIGH SCHOOL	C
51	00139102	350.00	04/25/19	5290 THOMAS BIDDLECOMBE	C
51	00139103	130.00	04/25/19	3452 U & S PORTABLE TOILETS	C
51	00139104	216.00	04/25/19	1508 UTAH HIGH SCHOOL MODEL UNITED NATIONS	C
51	00139105	60.00	04/25/19	242 WASATCH THREADS	C
51	00139106	26,464.49	04/25/19	69322 DOMINION ENERGY	C
51	00139107	833.98	04/25/19	61689 OREM CITY CORP UTILITIES	C
51	00139108	133,763.82	04/25/19	91081 ROCKY MOUNTAIN POWER	C
51	00139109	562.50	04/25/19	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00139110	2,562.70	04/25/19	5349 PROFORMA IMAGE PRODUCTS	C
51	00139111	25.00	04/25/19	366 PTSA - WESTLAKE HIGH SCHOOL	C
51	00139112	217.90	04/25/19	87912 UNITED SITE SERVICES	C
51	00139113	527.75	04/25/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00139114	48.61	04/25/19	999996 SUZANNE PALMER	C
51	00139115	350.00	04/25/19	1324 BINGHAM HIGH SCHOOL	C
51	00139116	196.00	04/25/19	211 COLEMAN KNITTING MILLS	C
51	00139117	388.00	04/25/19	19961 COLLEGE BOARD	C
51	00139118	800.00	04/25/19	31540 EZARC WELDING, INC	C
51	00139119	200.00	04/25/19	5344 JORDAN TURNER	C
51	00139120	175.00	04/25/19	4180 SIZZLING CAESARS LLC	C
51	00139121	100.00	04/25/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00139122	8,236.00	04/25/19	46676 K12 INC	C
51	00139123	3,901.10	04/25/19	797 BELIEVE PRODUCTIONS	C
51	00139124	1,263.60	04/25/19	4485 HOLLY FUNDRAISING LLC	C
51	00139125	3,079.16	04/25/19	92170 VALCOM	C
51	00139126	652.50	04/25/19	4125 VALLEY OFFICE SYSTEMS	C
51	00139127	299.00	04/25/19	92170 VALCOM	C
51	00139128	324.00	04/25/19	4546 5 STAR INTERPRETING	C
51	00139129	1,155.00	04/25/19	5281 CANYON HOME CARE & HOSPICE	C
51	00139130	293,298.07	04/25/19	25791 DEPT OF HEALTH HEALTH CARE FINANCING	C
51	00139131	6,126.00	04/25/19	25801 DEPT OF WORKFORCE SERVICES OFFICE OF FIN	C
51	00139132	2,895.75	04/25/19	38441 HAND 2 HEART INC	C
51	00139133	12,066.26	04/25/19	47104 LAKESHORE LEARNING MATERIALS	C
51	00139134	116,209.25	04/25/19	90409 UTAH COUNTY AUDITOR	C
51	00139135	9,643.20	04/25/19	84000 TENNEY'S PIZZA	C
51	00139136	10,196.70	04/25/19	84000 TENNEY'S PIZZA	C

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51	00139137	150.00	04/25/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00139138	8,610.00	04/25/19	87481 UTAH SHAKESPEARE FESTIVAL	C
51	00139139	150.00	04/25/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00139140	250.00	04/25/19	97140 SUSAN WILSON	C
51	00139141	1,940.17	04/25/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00139142	80.00	04/25/19	999996 STACIE SWENSEN	C
51	00139143	66.00	04/25/19	999996 MONICA MILBURN	C
51	00139144	1,940.00	04/25/19	18970 CLAS ROPES COURSE	C
51	00139145	68,000.00	04/25/19	47686 LEHI CITY CORP	C
51	00139146	1,125.00	04/25/19	1988 WASATCH REFLECTIONS	C
51	00139147	1,850.00	04/25/19	47352 LEARNING THROUGH ROBOTICS	C
51	00139148	320.50	04/25/19	5098 I DECLARE CO	C
51	00139149	52.00	04/25/19	999996 RACHEL SPRINGER	C
51	00139150	166.00	04/25/19	999996 JASON AVERETT	C
51	00139151	166.00	04/25/19	999996 RYAN GOLDSBERRY	C
51	00139152	39.68	04/25/19	999996 KRISTI UNGERMAN	C
51	00139153	92.43	04/25/19	999996 RHET ROWLEY	C
51	00139154	65.40	04/25/19	999996 SAIA NAULU	C
51	00139155	24.42	04/25/19	999996 STACEY SHAW	C
51	00139156	8.72	04/25/19	999996 STEPHANIE EAU CLAIRE	C
51	00139157	39.00	04/25/19	999996 DIANE WANAMAKER	C
51	00139158	1,500.00	04/25/19	5456 STEVEN BURTON	C
51	00139159	316.72	04/25/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00139160	457.80	04/25/19	999996 AMANDA HANSEN	C
51	00139161	232.17	04/25/19	999996 ANDREA KOON	C
51	00139162	113.14	04/25/19	999996 ANN FILLMORE	C
51	00139163	135.71	04/25/19	999996 ASHLEY VANCE	C
51	00139164	305.75	04/25/19	999996 BROCK GILES	C
51	00139165	192.39	04/25/19	999996 CARL STUBBS	C
51	00139166	223.94	04/25/19	999996 DARRIN JOHNSON	C
51	00139167	51.72	04/25/19	999996 DAVE DAYMONT	C
51	00139168	38.70	04/25/19	999996 DEBRA CRAIN	C
51	00139169	213.64	04/25/19	999996 DENISE LUND	C
51	00139170	121.10	04/25/19	999996 EMILY HOLLENBACH	C
51	00139171	388.59	04/25/19	999996 ERIN JOHNSON	C
51	00139172	18.15	04/25/19	999996 GABRIELA GUERRERO	C
51	00139173	591.33	04/25/19	999996 JAN COOK	C
51	00139174	136.25	04/25/19	999996 KAREN FENDT	C
51	00139175	59.95	04/25/19	999996 KIM ERKKILA	C
51	00139176	237.67	04/25/19	999996 LORI CROCKETT	C
51	00139177	583.15	04/25/19	999996 MARI BRAITHWAITE	C
51	00139178	91.15	04/25/19	999996 MARTHA ROBERTS	C
51	00139179	20.50	04/25/19	999996 MELANIE HALL	C
51	00139180	30.70	04/25/19	999996 MELANIE HULME	C
51	00139181	320.46	04/25/19	999996 MISTY WATTERS	C
51	00139182	185.50	04/25/19	999996 NANCY M BROWN	C
51	00139183	219.50	04/25/19	999996 NATHAN BAWDEN	C
51	00139184	616.78	04/25/19	999996 SHARLENE TAYLOR	C
51	00139185	244.81	04/25/19	999996 SHAWN BROOKS	C
51	00139186	45.94	04/25/19	999996 STACIE RAMOS	C
51	00139187	73.14	04/25/19	999996 TARA RIGGS	C
51	00139188	268.79	04/25/19	999996 THERON MURPHY	C
51	00139189	53.96	04/25/19	999996 TIM ZITO	C
51	00139190	547.18	04/25/19	999996 TOM TILLMAN	C
51	00139191	327.00	04/25/19	999996 TRISH JELLEN	C

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51	00139192	130.00	04/25/19	999996 RUSSELL SAXTON	C
51	00139193	150.00	04/25/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00139194	3,942.00	04/25/19	4684 COBBLE CREEK COUNTERTOPS	C
51	00139195	90.22	04/25/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00139196	76.54	04/25/19	62382 PPG PORTER PAINT	C
51	00139197	562.50	04/25/19	957 SKIN SCIENCE INSTITUTE	C
51	00139198	353.90	04/25/19	78154 SMITH HARDWARE AND GLASS	C
51	00139199	209.00	04/25/19	87912 UNITED SITE SERVICES	C
51	00139200	150.00	04/25/19	787 CARRIE ANN KEMP	C
51	00139201	28,947.73	04/25/19	61697 OREM CITY CORPORATION	C
51	00139202	100.00	04/25/19	1988 WASATCH REFLECTIONS	C
51	00139203	31,730.00	04/25/19	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00139204	225.00	04/25/19	78962 SCOTT SORENSEN	C
51	00139205	246.51	04/25/19	4539 AFTER HOURS MEDICAL LLC	C
51	00139206	337.47	04/25/19	9390 BARNES FINANCIAL SERVICES	C
51	00139207	449.66	04/25/19	11909 BONNEVILLE BILLING & COLLECTIN	C
51	00139208	5,290.11	04/25/19	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00139209	912.85	04/25/19	31525 EXPRESS RECOVERY SERVICES INC	C
51	00139210	495.35	04/25/19	5239 FORSYTHE FINANCE LLC	C
51	00139211	676.70	04/25/19	5212 GROVE BUSINESS PARK L C	C
51	00139212	918.00	04/25/19	5347 IDAHO DEPARTMENT OF HEALTH AND WELFARE	C
51	00139213	1,182.66	04/25/19	5403 INTERNAL REVENUE SERVICE	C
51	00139214	217.88	04/25/19	46491 KNIGHT ADJUSTMENT BUREAU	C
51	00139215	582.55	04/25/19	54196 MIDLAND FUNDING LLC	C
51	00139216	383.90	04/25/19	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00139217	1,585.00	04/25/19	3391 OFFICE OF THE ATTORNEY GENERAL	C
51	00139218	382.11	04/25/19	68100 PORTFOLIO RECOVERY ASSOC	C
51	00139219	613.63	04/25/19	4801 PRIME ACCEPTANCE CORP	C
51	00139220	225.92	04/25/19	97305 RC WILLEY HOME FURNISHINGS	C
51	00139221	1,094.10	04/25/19	90719 UHEAA	C
51	00139222	1,966.11	04/25/19	87462 US DEPARTMENT OF EDUCATION	C
51	00139223	1,072.34	04/25/19	91603 UTAH STATE TAX COMMISSION	C
51	00139224	17.44	04/25/19	999996 ADAM HAMMOND	C
51	00139225	448.54	04/25/19	999996 ALICEN WALDRON	C
51	00139226	39.24	04/25/19	999996 BARBARA K FRANCOM	C
51	00139227	87.20	04/25/19	999996 BRYAN BOOTHE	C
51	00139228	35.43	04/25/19	999996 CELESTE P TAYLOR	C
51	00139229	417.69	04/25/19	999996 CHAD WIET	C
51	00139230	370.87	04/25/19	999996 CHRISTI BANKS	C
51	00139231	87.20	04/25/19	999996 DAWN KJAR	C
51	00139232	70.85	04/25/19	999996 DONNA NEIBAUR	C
51	00139233	28.89	04/25/19	999996 ERIN JINDRA	C
51	00139234	456.49	04/25/19	999996 JANAE OBERHANSLEY	C
51	00139235	140.61	04/25/19	999996 JEFF SPALDING	C
51	00139236	87.75	04/25/19	999996 JESSICA HALES	C
51	00139237	150.86	04/25/19	999996 JOLYNNE GORDON	C
51	00139238	270.32	04/25/19	999996 JULEE GROW	C
51	00139239	40.60	04/25/19	999996 KARA FOX	C
51	00139240	518.02	04/25/19	999996 KRIKET ROBINSON	C
51	00139241	219.64	04/25/19	999996 LAURALEE WARD	C
51	00139242	249.61	04/25/19	999996 MADISON KENNEDY	C
51	00139243	93.74	04/25/19	999996 MICHAEL EWELL	C
51	00139244	664.36	04/25/19	999996 MIKE LAHARGOUE	C
51	00139245	34.34	04/25/19	999996 SUZANNE BOREN	C
51	00139246	29.70	04/25/19	999996 TERRI WARD	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00139247	155,985.92	04/25/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00139248	1,332.55	04/25/19	28205 DYNARAMA CORPORATION	C
51	00139249	7,964.10	04/25/19	89083 UNIVERSAL ATHLETICS	C
51	00139250	970.00	04/25/19	5449 ERIK JENSEN	C
51	00139251	345.00	04/25/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00139252	224.34	04/25/19	5432 ALSCO	C
51	00139253	405.38	04/25/19	10639 BEST DEAL SPRING, INC	C
51	00139254	2,032.92	04/25/19	13609 BRYSON SALES & SERVICE INC	C
51	00139255	4,461.64	04/25/19	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00139256	611.46	04/25/19	40872 HOSE & RUBBER SUPPLY	C
51	00139257	149.87	04/25/19	41246 HUMPHRIES INC	C
51	00139258	404.39	04/25/19	41448 IBS INC	C
51	00139259	230.00	04/25/19	43708 INTERSTATE BILLING SERV INC	C
51	00139260	1,591.35	04/25/19	43708 INTERSTATE BILLING SERV INC	C
51	00139261	1,872.84	04/25/19	43950 JACK'S TIRE & OIL	C
51	00139262	146.97	04/25/19	26 JACKSON GROUP PETERBILT	C
51	00139263	217.21	04/25/19	45601 KENWORTH SALE CO	C
51	00139264	378.00	04/25/19	47188 LARRY'S TOWING	C
51	00139265	683.05	04/25/19	48090 LEWIS BUS GROUP	C
51	00139266	901.78	04/25/19	72645 ROMAINE ELECTRIC INC	C
51	00139267	95.55	04/25/19	77375 SIX STATES DISTRIBUTORS	C
51	00139268	27,889.02	04/25/19	84948 THOMAS PETROLEUM	C
51	00139269	12,936.99	04/25/19	5380 TOP NOTCH COLLISION	C
51	00139270	240.00	04/25/19	4809 BATTLE BORN GRAPHIX LLC	C
51	00139271	176.00	04/25/19	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00139272	142.00	04/25/19	1492 DAVID A WILSON	C
51	00139273	57.77	04/25/19	178 DAY MURRAY MUSIC	C
51	00139274	545.00	04/25/19	814 JACK AND JILL LANES	C
51	00139275	150.00	04/25/19	3619 JENNIFER LYNN FITZGARRALD	C
51	00139276	6,928.84	04/25/19	74 PICTURELINE, INC	C
51	00139277	2,680.00	04/25/19	14 JAIME HOLMES	C
51	00139278	323.50	04/25/19	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00139279	100.00	04/25/19	5472 UINTAH HIGH SCHOOL	C
51	00139280	227.00	04/25/19	51 WASATCH HIGH SCHOOL	C
51	00139281	90.00	04/25/19	3857 CHAD KING	C
51	00139282	200.00	04/25/19	3185 COLTON ROBERTS	C
51	00139283	90.00	04/25/19	5418 DAN CHASTON	C
51	00139284	90.00	04/25/19	54461 JOHN MILLER	C
51	00139285	2,409.00	04/25/19	12601 BRADY INDUSTRIES INC	C
51	00139286	304.75	04/25/19	15084 CANNON SPORTS, INC	C
51	00139287	128.25	04/25/19	15644 CARPENTER PAPER CO	C
51	00139288	377.80	04/25/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00139289	808.50	04/25/19	21630 CONSERVE-A-WATT LIGHTING	C
51	00139290	14,837.76	04/25/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00139291	744.60	04/25/19	59889 NICHOLAS & COMPANY	C
51	00139292	3,180.00	04/25/19	5376 NICK RAIL MUSIC	C
51	00139293	144.00	04/25/19	69150 PYRAMID SCHOOL PRODUCTS	C
51	00139294	30,782.91	04/25/19	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00139295	7,204.12	04/25/19	94680 WAXIE SANITARY SUPPLY	C
51	00139296	40.00	04/25/19	57047 BERT MURDOCK MUSIC	C
51	00139297	73.93	04/25/19	32482 FEDEX FREIGHT	C
51	00139298	2,599.64	04/25/19	1266 GAMEDAY PROMO'S, LLC	C
51	00139299	246.66	04/25/19	1426 IMAGING CONCEPTS, LLC	C
51	00139300	1,900.00	04/25/19	84480 THANKSGIVING POINT EDUCATION DIVISION	C
51	00139301	245.00	04/25/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00139302	14.17	04/25/19	999996 RYAN KELANDER	C
51	00139303	99.00	04/25/19	999996 MCKENZIE WILSON	C
51	00139304	57.28	04/25/19	999996 NALENE HILTON	C
51	00139305	150.00	04/25/19	5158 ANNA DRIGGS	C
51	00139306	2,000.00	04/25/19	3737 CAROL O'DONOGHUE	C
51	00139307	150.00	04/25/19	5157 CHLOE COOK	C
51	00139308	200.00	04/25/19	26900 DIXIE STATE UNIVERSITY	C
51	00139309	150.00	04/25/19	3619 JENNIFER LYNN FITZGARRALD	C
51	00139310	375.00	04/25/19	3778 LINDSAY SCOTT	C
51	00139311	650.00	04/25/19	1237 MARSHALL GATES FOUNDATION	C
51	00139312	400.00	04/25/19	4962 MOUNTAIN GRAPHICS	C
51	00139313	536.50	04/25/19	4954 SYNERG MARKETING	C
51	00139314	405.00	04/25/19	91455 UTAH STATE HOSA	C
51	00139315	296.00	04/25/19	999996 ELISE PARK	C
51	00139316	175.98	04/25/19	999996 STEPHANIE BILLINGS	C
51	00139317	171.00	04/25/19	999996 HARMONY HATCH	C
51	00139318	47.60	04/25/19	999996 MICKELLE GREGORY	C
51	00139319	19.99	04/25/19	999996 LINDSEY STARK	C
51	00139320	81.56	04/25/19	999996 SARA WEBSTER	C
51	00139321	7,152.84	04/25/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00139322	75.00	04/25/19	5470 JAMYN MILLER	C
51	00139323	250.00	04/25/19	5466 JENNA SOUTHARD	C
51	00139324	100.00	04/25/19	5468 MORGAN HALES	C
51	00139325	500.00	04/25/19	5465 NAEVI STAHELI	C
51	00139326	2,025.76	04/25/19	3117 AMERICAN AIR FILTER CO INC	C
51	00139327	4,799.54	04/25/19	4671 AMERICAN CHILLER MECHANICAL	C
51	00139328	679.16	04/25/19	6886 APPLIED INDUSTRIAL TECH INC	C
51	00139329	8.25	04/25/19	94837 BATTERIES PLUS BLUBS	C
51	00139330	1,571.18	04/25/19	10632 BEST AWNING AND SIDING CO	C
51	00139331	1,930.40	04/25/19	11282 BISCO	C
51	00139332	56.90	04/25/19	11911 BONNEVILLE EQUIPMENT CO	C
51	00139333	800.04	04/25/19	30601 BORDER STATES	C
51	00139334	183.33	04/25/19	12601 BRADY INDUSTRIES INC	C
51	00139335	2,000.00	04/25/19	4520 BRYAN J TURNER	C
51	00139336	3,704.63	04/25/19	14593 CACHE VALLEY ELECTRIC	C
51	00139337	212.00	04/25/19	17593 CHEMSEARCH	C
51	00139338	1,691.14	04/25/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00139339	1,690.00	04/25/19	20066 COLLEDGE MACHINE	C
51	00139340	7.48	04/25/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00139341	399.95	04/25/19	24160 CUTLER'S INC	C
51	00139342	4,784.37	04/25/19	27110 DONE RITE LINES	C
51	00139343	37.99	04/25/19	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00139344	488.54	04/25/19	4372 FOUNDATION BUILDING MATERIALS HOLDING CO	C
51	00139345	28.40	04/25/19	35564 GENEVA ROCK PRODUCTS	C
51	00139346	57.67	04/25/19	37073 GRAYBAR ELECTRIC CO INC	C
51	00139347	2,400.00	04/25/19	671 GREAT WESTERN LANDSCAPE	C
51	00139348	1,118.22	04/25/19	37221 GREAT WESTERN SUPPLY, INC	C
51	00139349	16.63	04/25/19	41246 HUMPHRIES INC	C
51	00139350	2,581.96	04/25/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00139351	525.60	04/25/19	43069 INTERMOUNTAIN FARMERS	C
51	00139352	1,787.25	04/25/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00139353	79.95	04/25/19	43950 JACK'S TIRE & OIL	C
51	00139354	57.72	04/25/19	44725 JOHNSTONE SUPPLY	C
51	00139355	174.40	04/25/19	49112 LONG BUILDING TECHNOLOGIES	C
51	00139356	2,466.00	04/25/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C

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51	00139357	5,810.86	04/25/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00139358	12.35	04/25/19	60530 NORTHWEST FENCE & SUPPLY	C
51	00139359	1,514.64	04/25/19	64739 PETERSON PLUMBING SUPPLY	C
51	00139360	488.83	04/25/19	3644 PHIL'S FINE FLOORING	C
51	00139361	377.62	04/25/19	62382 PPG PORTER PAINT	C
51	00139362	1,887.30	04/25/19	67221 PRECISION CONCRETE CUTTING	C
51	00139363	32.12	04/25/19	64867 PROFESSIONAL CABLE, LLC	C
51	00139364	219.10	04/25/19	3397 R&L BOWES DISTRIBUTING	C
51	00139365	798.79	04/25/19	71366 RHINEHART OIL	C
51	00139366	39.00	04/25/19	71605 RICHARDS LABORATORIES	C
51	00139367	1,764.98	04/25/19	73104 SBR TECHNOLOGIES	C
51	00139368	47.06	04/25/19	77375 SIX STATES DISTRIBUTORS	C
51	00139369	1,757.22	04/25/19	80289 STATE FIRE SALES & SERVICE	C
51	00139370	2,403.50	04/25/19	1252 STONE SECURITY	C
51	00139371	115.83	04/25/19	37277 STOTZ EQUIPMENT	C
51	00139372	65.93	04/25/19	87909 UNITED SERVICE & SALES INC	C
51	00139373	175.00	04/25/19	94087 WALSH CONCRETE CUTTING	C
51	00139374	721.25	04/25/19	94680 WAXIE SANITARY SUPPLY	C
51	00139375	513.40	04/25/19	92170 VALCOM	C
51	00139376	1,998.80	04/25/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00139377	10.07	04/25/19	999996 AMBER MACKAY	C
51	00139378	224.34	04/25/19	999996 NATALIE THOMPSON	C
51	00139379	52.69	04/25/19	999996 ERIN L JOHNSON	C
51	00139380	127.60	04/25/19	999996 JOLENE ROGERS	C
51	00139381	111.66	04/25/19	999996 MICHAEL SELLARS	C
51	00139382	24.50	04/25/19	999996 ANITA BABB	C
51	00139383	42.69	04/25/19	999996 LYNNELL FOX	C
51	00139384	35.98	04/25/19	999996 BRIANNA TUNNELL	C
51	00139385	149,146.36	04/25/19	5430 CVE TECHNOLOGIES	C
51	00139386	22,697.82	04/25/19	92170 VALCOM	C
51	00139387	10,198.08	04/25/19	30280 EDUTEK CORPORATION	C
51	00139388	8,198.94	04/25/19	92170 VALCOM	C
51	00139389	115.60	04/25/19	999996 STEPHANIE BILLINGS	C
51	00139390	500.00	04/25/19	202 BYU	C
51	00139391	2,262.00	04/25/19	49559 MVP SPORTS	C
51	00139392	119.00	04/25/19	92170 VALCOM	C
51	00139393	1,078.00	04/25/19	1209 WORKFORCEQA, LLC	C
51	00139394	50.00	04/25/19	999996 CLAIRE ISON	C
51	00139395	351.25	04/25/19	999996 ADAM PERKINS	C
51	00139396	156.03	04/25/19	999996 AMANDA BLACK	C
51	00139397	22.29	04/25/19	999996 CAROLYN WATERS	C
51	00139398	278.99	04/25/19	999996 ERIC TRACY	C
51	00139399	201.27	04/25/19	999996 GEORGIA OMER	C
51	00139400	66.49	04/25/19	999996 JACKIE KETCHERSID	C
51	00139401	863.39	04/25/19	999996 LAURA SMITH	C
51	00139402	72.38	04/25/19	999996 LEEYA CHRISTENSEN	C
51	00139403	549.47	04/25/19	999996 MELISSA MENDENHALL	C
51	00139404	184.37	04/25/19	999996 RYAN HEMMING	C
51	00139405	102.41	04/25/19	999996 TERRI GOFF	C
51	00139406	26.60	04/25/19	999996 TIMOTHY ZITO	C
51	00139407	429.73	04/25/19	999996 VILAYPHONE CUELLAR	C
51	00139408	6,978.96	04/25/19	14089 BURBIDGE & WHITE LLC	C
51	00139409	108.00	04/25/19	59302 NEBO SCHOOL DISTRICT	C
51	00139410	10,345.58	04/25/19	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00139411	20,680.38	04/25/19	91598 UTAH STATE TAX COMMISSION	C

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51	00139412	14,997.02	04/25/19	45460 KELLY SERVICES INC.	C
51	00139413	159,199.85	04/25/19	45460 KELLY SERVICES INC.	C
51	00139414	45.00	04/25/19	999737 JENNIFER ROBERTS	C
51	00139415	10.00	04/25/19	999996 ANTON OSBORN	C
51	00139416	75.00	04/25/19	999996 CATHERINE FEATHERSTONE	C
51	00139417	94.25	04/25/19	999996 SHANNON WILLIAMS	C
51	00139418	380.00	04/25/19	60359 NORTH EASTERN SERVICES	C
51	00139419	48.32	04/25/19	82491 SWIRE COCA-COLA USA	C
51	00139420	532.40	04/25/19	528 ABS ARCHITECTURAL SUPPLY	C
51	00139421	1,409.76	04/25/19	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00139422	618.09	04/25/19	30601 BORDER STATES	C
51	00139423	617.08	04/25/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00139424	190.83	04/25/19	27921 DCD TRANSFER	C
51	00139425	215.60	04/25/19	27110 DONE RITE LINES	C
51	00139426	225.00	04/25/19	27268 DOUBLE D BOLT	C
51	00139427	60.59	04/25/19	35564 GENEVA ROCK PRODUCTS	C
51	00139428	44.27	04/25/19	37221 GREAT WESTERN SUPPLY, INC	C
51	00139429	114.35	04/25/19	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00139430	365.92	04/25/19	43839 INTERWEST SAFETY SUPPLY INC	C
51	00139431	304.27	04/25/19	44725 JOHNSTONE SUPPLY	C
51	00139432	1,157.09	04/25/19	47187 LAMONICA'S REST EQUIP	C
51	00139433	1,713.31	04/25/19	50929 MARSHALL INDUSTRIES INC	C
51	00139434	80.00	04/25/19	71045 MOUNTAIN STAINLESS	C
51	00139435	1,094.85	04/25/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00139436	13.76	04/25/19	64739 PETERSON PLUMBING SUPPLY	C
51	00139437	74.20	04/25/19	64867 PROFESSIONAL CABLE, LLC	C
51	00139438	1,058.81	04/25/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00139439	5,511.98	04/25/19	80289 STATE FIRE SALES & SERVICE	C
51	00139440	1,382.26	04/25/19	78169 UTAH LANDSCAPING ROCK, LLC	C
51	00139441	1,795.00	04/25/19	921 ACCESS DOOR SYSTEM	C
51	00139442	348.00	04/25/19	3595 CMT ENGINEERING LABORATORIES	C
51	00139443	81,366.00	04/25/19	4193 CURTIS MINER ARCHITECTURE	C
51	00139444	6,676.66	04/25/19	28234 EARTHTEC ENGINEERING	C
51	00139445	1,487,551.04	04/25/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00139446	761.00	04/25/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00139447	13,100.00	04/25/19	43700 IB ACOUSTICS, INC	C
51	00139448	1,407.00	04/25/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00139449	346,171.80	04/25/19	45565 KENDRICK BROS ROOFING INC	C
51	00139450	75,192.85	04/25/19	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00139451	1,350.00	04/25/19	68689 MERIDIAN ENGINEERING, INC	C
51	00139452	41,560.00	04/25/19	4564 NATIONAL CHEMICAL LABORATORIES INC	C
51	00139453	135,000.00	04/25/19	63181 PARKIN TENNIS COURTS	C
51	00139454	3,724.30	04/25/19	63350 SHAW INDUSTRIES	C
51	00139455	44,553.15	04/25/19	3644 PHIL'S FINE FLOORING	C
51	00139456	14,310.00	04/25/19	97209 REX W WILLIAMS & SONS INC	C
51	00139457	98,413.68	04/25/19	76462 SHAW INDUSTRIES INC	C
51	00139458	1,401.50	04/25/19	80289 STATE FIRE SALES & SERVICE	C
51	00139459	123,354.00	04/25/19	1252 STONE SECURITY	C
51	00139460	27,626.67	04/25/19	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00139461	13,000.00	04/25/19	92321 VALGRDSON & SONS INC.	C
51	00139462	15,062.50	04/25/19	92778 VAN BOERUM & FRANK ASSOCIATES	C
51	00139463	3,567,917.93	04/25/19	96243 WESTLAND CONSTRUCTION	C
51	00139464	115.00	04/25/19	999790 Sheila Hansen	C
51	00139465	25.00	04/25/19	999494 Aaron Schofield	C
51	00139466	35.00	04/25/19	999405 Aime Anderson	C

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51	00139467	35.00	04/25/19	999405 Heather Litke	C
51	00139468	24.46	04/25/19	999405 Holly Penrod	C
51	00139469	45.00	04/25/19	999405 Holly Wilson	C
51	00139470	45.00	04/25/19	999405 Rebekah Wilcox	C
51	00139471	9.85	04/25/19	999441 Kimberly Long	C
51	00139472	23.00	04/25/19	999441 Kimberly Long	C
51	00139473	3.25	04/25/19	999441 Larry Diehl	C
51	00139474	9.55	04/25/19	999441 Nanette Parkin	C
51	00139475	150.00	04/25/19	999704 Amanda Nettesheim	C
51	00139476	139.00	04/25/19	999704 Amber Clegg	C
51	00139477	300.00	04/25/19	999704 Amy Decker	C
51	00139478	75.00	04/25/19	999704 Angela Hansen	C
51	00139479	75.00	04/25/19	999704 Annalise Eccles	C
51	00139480	75.00	04/25/19	999704 Anne Jensen	C
51	00139481	20.00	04/25/19	999704 Aubrie Huggard	C
51	00139482	60.00	04/25/19	999704 Bessy Nielson	C
51	00139483	50.00	04/25/19	999704 Bobbi Bagley	C
51	00139484	75.00	04/25/19	999704 Bonnie Smith	C
51	00139485	75.00	04/25/19	999704 Brandon Law	C
51	00139486	60.00	04/25/19	999704 Carl Greening	C
51	00139487	75.00	04/25/19	999704 Cindy Empey	C
51	00139488	32.46	04/25/19	999704 Connie Pritt	C
51	00139489	75.00	04/25/19	999704 Emily Lind	C
51	00139490	75.00	04/25/19	999704 Garold Springer	C
51	00139491	75.00	04/25/19	999704 Gregg Anderson	C
51	00139492	50.00	04/25/19	999704 Janee Roper	C
51	00139493	75.00	04/25/19	999704 Janeen Ashcraft	C
51	00139494	75.00	04/25/19	999704 Janeen Ashcraft	C
51	00139495	50.00	04/25/19	999704 Janet Allred	C
51	00139496	60.00	04/25/19	999704 Janet Shumway	C
51	00139497	60.00	04/25/19	999704 Jeanne Mather	C
51	00139498	75.00	04/25/19	999704 Jennifer Mulholland	C
51	00139499	75.00	04/25/19	999704 Jennifer Mulholland	C
51	00139500	75.00	04/25/19	999704 Jennifer Nicholes	C
51	00139501	75.00	04/25/19	999704 Jennifer Thomas	C
51	00139502	30.38	04/25/19	999704 Jessica Carlson	C
51	00139503	75.00	04/25/19	999704 Jill Frost	C
51	00139504	75.00	04/25/19	999704 Jodi Harvey	C
51	00139505	75.00	04/25/19	999704 John Manseau	C
51	00139506	20.00	04/25/19	999704 Julie Bloxham	C
51	00139507	125.00	04/25/19	999704 Julie Hendricks	C
51	00139508	40.00	04/25/19	999704 Katherine Pinkston	C
51	00139509	100.00	04/25/19	999704 Kathryn Crowther	C
51	00139510	50.00	04/25/19	999704 Kelly Walker	C
51	00139511	75.00	04/25/19	999704 Kimberly Jackson	C
51	00139512	75.00	04/25/19	999704 Kimberly Jensen	C
51	00139513	75.00	04/25/19	999704 Lisa Harper	C
51	00139514	56.00	04/25/19	999704 Mary Ann Rose	C
51	00139515	75.00	04/25/19	999704 Mary Bryer	C
51	00139516	75.00	04/25/19	999704 Melanie Flamm	C
51	00139517	75.00	04/25/19	999704 Meriann Farnsworth	C
51	00139518	75.00	04/25/19	999704 Michael Desio	C
51	00139519	75.00	04/25/19	999704 Miles Woods	C
51	00139520	75.00	04/25/19	999704 Rachel Streeter	C
51	00139521	70.00	04/25/19	999704 Rachelle England	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00139522	36.00	04/25/19	999704 Raquel Jacob	C
51	00139523	140.00	04/25/19	999704 Rashell Ainsworth	C
51	00139524	65.00	04/25/19	999704 Rebekah Wilcox	C
51	00139525	75.00	04/25/19	999704 Robert NELSON	C
51	00139526	75.00	04/25/19	999704 Robyn Knowlton	C
51	00139527	75.00	04/25/19	999704 SONYA THOMAS	C
51	00139528	35.39	04/25/19	999704 Shannon Cummings	C
51	00139529	75.00	04/25/19	999704 Shauna Garbe	C
51	00139530	75.00	04/25/19	999704 Shauna Golightly	C
51	00139531	30.00	04/25/19	999704 Stacy Burton	C
51	00139532	50.00	04/25/19	999704 Stephanie Nixon	C
51	00139533	150.00	04/25/19	999704 Susan Dalton	C
51	00139534	32.50	04/25/19	999704 Tanje Duvall	C
51	00139535	30.38	04/25/19	999704 Troy Saez	C
51	00139536	75.00	04/25/19	999704 Ulrica Anderson	C
51	00139537	30.20	04/25/19	999704 Vince Schiro	C
51	00139538	160.00	04/25/19	999737 Becky Morris	C
51	00139539	40.00	04/25/19	999737 Christine HAYES	C
51	00139540	65.00	04/25/19	999737 Jennifer Lovelady	C
51	00139541	161.50	04/25/19	999737 Jessica Lowe	C
51	00139542	110.00	04/25/19	999737 Rebecca Wood	C
51	00139543	33.00	04/25/19	999737 Tina Page	C
51	00139544	25.00	04/25/19	999785 Andrew Pond	C
51	00139545	55.00	04/25/19	999785 Annie Hansen	C
51	00139546	50.00	04/25/19	999785 Ashly McDaniel	C
51	00139547	25.00	04/25/19	999785 Audrey Morrill	C
51	00139548	45.00	04/25/19	999785 Brenda Diepeveen	C
51	00139549	25.00	04/25/19	999785 CAROL REMUND	C
51	00139550	210.00	04/25/19	999785 Charity Mair	C
51	00139551	50.00	04/25/19	999785 Charla Buchanan	C
51	00139552	35.00	04/25/19	999785 Colette Bullock	C
51	00139553	60.00	04/25/19	999785 Dawn Disney	C
51	00139554	55.00	04/25/19	999785 Haylie Worthen	C
51	00139555	57.50	04/25/19	999785 Heather Hull	C
51	00139556	45.00	04/25/19	999785 J Godfrey	C
51	00139557	40.00	04/25/19	999785 Jamie Smith	C
51	00139558	30.00	04/25/19	999785 Jana Herbert	C
51	00139559	25.00	04/25/19	999785 Janene Comer	C
51	00139560	35.00	04/25/19	999785 Jennifer Andrist	C
51	00139561	27.50	04/25/19	999785 Jennifer Correa	C
51	00139562	25.00	04/25/19	999785 Jenny Brooks	C
51	00139563	40.00	04/25/19	999785 Joanna Squire	C
51	00139564	35.00	04/25/19	999785 Jonna Barrus	C
51	00139565	60.00	04/25/19	999785 Julia Keller	C
51	00139566	20.00	04/25/19	999785 Julie Cook	C
51	00139567	45.00	04/25/19	999785 Julie Whitaker	C
51	00139568	45.00	04/25/19	999785 KELIE Stanclift	C
51	00139569	45.00	04/25/19	999785 Karen Mortensen	C
51	00139570	50.00	04/25/19	999785 Kathleen Chandler	C
51	00139571	30.00	04/25/19	999785 Kelly Ferguson	C
51	00139572	45.00	04/25/19	999785 Kristi Bailey	C
51	00139573	45.00	04/25/19	999785 Kristine Athay	C
51	00139574	30.00	04/25/19	999785 Laci McCune	C
51	00139575	30.00	04/25/19	999785 Laurie Seppi	C
51	00139576	50.00	04/25/19	999785 Leann Hunter	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00139577	40.00	04/25/19	999785 Lisa Gillespie	C
51	00139578	35.00	04/25/19	999785 Luvir Ravert	C
51	00139579	79.00	04/25/19	999785 MELISSA LAURENCE	C
51	00139580	45.00	04/25/19	999785 Maryann Casto	C
51	00139581	30.00	04/25/19	999785 Michele Johnson	C
51	00139582	23.00	04/25/19	999785 Pamela Sullivan	C
51	00139583	40.00	04/25/19	999785 Pamela Vance	C
51	00139584	30.00	04/25/19	999785 Patrice Crandall	C
51	00139585	35.00	04/25/19	999785 Patricia Gotberg	C
51	00139586	50.00	04/25/19	999785 Rebecca Kjar	C
51	00139587	20.00	04/25/19	999785 Sarah Chapman	C
51	00139588	65.00	04/25/19	999785 Scott Moberly	C
51	00139589	25.00	04/25/19	999785 Shari Brandt	C
51	00139590	35.00	04/25/19	999785 Sonia Mathews	C
51	00139591	140.00	04/25/19	999785 Tamara Bell	C
51	00139592	30.00	04/25/19	999785 Tami Hobbs	C
51	00139593	45.00	04/25/19	999785 Tina Smith	C
51	00139594	30.00	04/25/19	999785 Tricia Beck	C
51	00139595	40.00	04/25/19	999785 Trisa Ellis	C
51	00139596	20.00	04/25/19	999417 BENNETT, MATTHEW A	C
51	00139597	20.00	04/25/19	999417 BISHOP, CONNER L	C
51	00139598	13.00	04/25/19	999417 BLANK, ZACHARY R	C
51	00139599	20.00	04/25/19	999417 CARLSON, TRISTAN G	C
51	00139600	20.00	04/25/19	999417 CHAMBERLAIN, LOGAN J	C
51	00139601	25.00	04/25/19	999417 CHRISTENSEN, PARKER T	C
51	00139602	13.32	04/25/19	999417 EVANS, ADDIE J	C
51	00139603	27.14	04/25/19	999417 GRAY, MCKADIN T	C
51	00139604	20.00	04/25/19	999417 HASSELL, ABIGAIL M	C
51	00139605	20.00	04/25/19	999417 HASTINGS, MACKENZIE R	C
51	00139606	20.00	04/25/19	999417 INNOCENTI, SEAN W	C
51	00139607	20.00	04/25/19	999417 JONES, LAURA M	C
51	00139608	20.00	04/25/19	999417 JUBER, BRAXTON S	C
51	00139609	20.00	04/25/19	999417 LLOYD, JESSICA R	C
51	00139610	31.10	04/25/19	999417 LOVE, SAMANTHA J	C
51	00139611	20.00	04/25/19	999417 LUNCEFORD, ANDREW G	C
51	00139612	20.00	04/25/19	999417 MAXWELL, IAN W	C
51	00139613	20.00	04/25/19	999417 MORRIS, ASELYN V	C
51	00139614	20.00	04/25/19	999417 MYRUP, KADEN	C
51	00139615	21.70	04/25/19	999417 PALMA, AALIYAH D	C
51	00139616	20.00	04/25/19	999417 SNYDER, ASPEN	C
51	00139617	20.00	04/25/19	999417 STAHELI, CONNER W	C
51	00139618	20.00	04/25/19	999417 WITTLEDER, IAN F	C
51	00139619	14.42	04/25/19	999735 ANDRUS, BROOKLYN N	C
51	00139620	136.00	04/25/19	999735 BUDGE, MAKAYLEE	C
51	00139621	72.00	04/25/19	999735 BUSK, MORGAN L	C
51	00139622	47.98	04/25/19	999735 DEEM, JACKSON G	C
51	00139623	40.00	04/25/19	999735 DUFIELD, ASHLEY M	C
51	00139624	12.67	04/25/19	999735 GUTIERREZ, GREGORY K	C
51	00139625	65.00	04/25/19	999739 KIM, HARRY H	C
51	00139626	105.00	04/25/19	999739 MERRILL, JOSEPH K	C
51	00139627	50.00	04/25/19	999739 MILLER, SHILOH M	C
51	00139628	30.00	04/25/19	999754 ANDERSON, JACE D	C
51	00139629	114.00	04/25/19	999754 GORDON, ALLIE M	C
51	00139630	40.00	04/25/19	999779 BROWN, JOSHUA E	C
51	00139631	44.00	04/25/19	999779 CARBINE, DAVID	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00139632	35.00	04/25/19	999779 GARCIA, ULISES A	C
51	00139633	33.00	04/25/19	999779 MILLER, JACK R	C
51	00139634	35.00	04/25/19	999779 PARRY, ELIZA M	C
51	00139635	155.00	04/25/19	999779 PETERSEN, DILLON J	C
51	00139636	7.00	04/25/19	999485 DASTRUP, ELIZA M	C
51	00139637	23.00	04/25/19	999485 KIESTER, AVA B	C
51	00139638	18.00	04/25/19	999485 NIELSEN, ASHER D	C
51	00139639	15.00	04/25/19	999485 RAMOS ESTRADA, DIANA Y	C
51	00139640	51.96	04/25/19	999786 KUNZ, JOSHUA G	C
51	00139641	71.10	04/25/19	999786 PENA, JAZMIN A	C
51	00139642	16.00	04/25/19	999789 ARMSTRONG, JAIDEN M	C
51	00139643	750.00	04/25/19	999789 ERNO, KATELYN H	C
51	00139644	105.00	04/25/19	999789 GRAY, AUSTIN J	C
51	00139645	250.00	04/25/19	999789 MARSHALL, SHANE J	C
51	00139646	45.00	04/25/19	999789 TURGEON, CARTER	C
51	00139647	2,973.00	04/25/19	14593 CACHE VALLEY ELECTRIC	C
51	00139648	104.00	04/25/19	301 EXPERCOM	C
51	00139649	5,189.79	04/25/19	5471 PONY EXPRESS PRODUCTIONS LLC	C
51	00139650	895.00	04/25/19	73706 SKYWARD, INC	C
51	00139651	48.00	04/29/19	59302 NEBO SCHOOL DISTRICT	C

Total Bank No 51 20,437,332.14

Total Manual Checks	.00
Total Computer Checks	20,471,406.08
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-34,073.94
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 20,437,332.14

Number of Checks 1,670

Batch Yr	Batch No	Amount
19	015650	-45.00
19	024014	-453.90
19	024279	-26,240.61
19	024911	-245.00
19	024927	-77.00
19	025385	-48.08
19	025400	700.00
19	025654	2,886.57
19	025716	120.00
19	026000	123.00
19	026107	-525.00
19	026127	4,129.47
19	026188	149.17
19	026202	-94.00
19	026258	18,925.00
19	026291	122,746.12
19	026299	224.00
19	026315	350.00
19	026346	150.00

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Amount
				Batch Yr	Batch No
				19	026428
				19	026431
				19	026452
				19	026462
				19	026465
				19	026474
				19	026481
				19	026495
				19	026500
				19	026502
				19	026518
				19	026563
				19	026579
				19	026601
				19	026602
				19	026619
				19	026636
				19	026639
				19	026656
				19	026671
				19	026674
				19	026696
				19	026700
				19	026703
				19	026707
				19	026708
				19	026723
				19	026725
				19	026731
				19	026734
				19	026740
				19	026768
				19	026775
				19	026776
				19	026805
				19	026809
				19	026832
				19	026834
				19	026847
				19	026849
				19	026878
				19	026884
				19	026889
				19	026891
				19	026898
				19	026904
				19	026925
				19	026942
				19	026952
				19	026955
				19	026970
				19	026971
				19	026973
				19	026975
				19	026977
				19	026982
				19	026984
				19	026985
				19	026986
				19	026989
				19	026993
				19	026997
				19	027002

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Batch Yr Batch No Amount
					19 027003 5,668.43
					19 027004 419,843.90
					19 027005 25,586.67
					19 027007 2,068.13
					19 027008 39.48
					19 027009 25,961.54
					19 027011 260.51
					19 027015 564,451.85
					19 027020 3,285.38
					19 027021 67.58
					19 027022 1,686.00
					19 027042 1,480.75
					19 027058 13,697.89
					19 027071 48.81
					19 027073 55,231.99
					19 027091 9,353.15
					19 027095 76.89
					19 027096 21,453.00
					19 027099 75.00
					19 027100 49,547.44
					19 027101 3,528.00
					19 027119 1,615.00
					19 027121 45,162.07
					19 027122 703.38
					19 027125 9,296.65
					19 027127 4,012.97
					19 027134 12,611.95
					19 027135 492,662.01
					19 027142 1,800.00
					19 027143 8,416.27
					19 027144 609.05
					19 027146 5,656.56
					19 027152 3,161.00
					19 027173 3,350.80
					19 027174 4,040,871.00
					19 027190 99.00
					19 027194 4,225.00
					19 027197 100.00
					19 027199 84.58
					19 027200 280.00
					19 027203 1,616.40
					19 027204 460.00
					19 027210 560.00
					19 027216 126.68
					19 027222 176.75
					19 027224 4,380.00
					19 027243 1,015.00
					19 027246 90.00
					19 027247 4,061.92
					19 027249 7,000.00
					19 027269 6,615.00
					19 027285 203.10
					19 027286 24,156.72
					19 027288 298.00
					19 027291 126.00
					19 027298 150.00
					19 027301 150.00
					19 027302 127.05
					19 027303 1,002.00
					19 027307 450.00
					19 027310 15,624.12
					19 027314 840.00
					19 027318 214.74

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Amount
				Batch Yr	Batch No
				19	027326
				19	027342
				19	027343
				19	027358
				19	027360
				19	027361
				19	027371
				19	027387
				19	027390
				19	027394
				19	027402
				19	027413
				19	027420
				19	027430
				19	027431
				19	027434
				19	027438
				19	027440
				19	027444
				19	027455
				19	027456
				19	027462
				19	027474
				19	027475
				19	027501
				19	027502
				19	027513
				19	027514
				19	027542
				19	027547
				19	027557
				19	027558
				19	027571
				19	027574
				19	027580
				19	027613
				19	027614
				19	027615
				19	027627
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				19	027707
				19	027714
				19	027715
				19	027716
				19	027720
				19	027721
				19	027725
				19	027744
				19	027754
				19	027755
				19	027756
				19	027760
				19	027763
				19	027775
				19	027782
				19	027783
				19	027784
				19	027803
				19	027817
				19	027822
				19	027824

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Amount
				Batch Yr	Batch No
				19	027830
				19	027833
				19	027834
				19	027845
				19	027861
				19	027862
				19	027896
				19	027898
				19	027899
				19	027900
				19	027907
				19	027908
				19	027910
				19	027918
				19	027935
				19	027936
				19	027939
				19	027940
				19	027941
				19	027942
				19	027947
				19	027950
				19	027956
				19	027962
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				19	027969
				19	027971
				19	027972
				19	027974
				19	027978
				19	027982
				19	027983
				19	027984
				19	027987
				19	027988
				19	027998
				19	027999
				19	028000
				19	028001
				19	028004
				19	028005
				19	028011
				19	028032
				19	028036
				19	028041
				19	028053
				19	028059
				19	028066
				19	028069
				19	028073
				19	028076
				19	028083
				19	028089
				19	028099
				19	028104
				19	028105
				19	028107
				19	028109
				19	028118

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Amount
				Batch Yr	Batch No
				19	028121
		11,570.11		19	028155
		470.00		19	028157
		1,118.00		19	028207
		380.00		19	028234
		48.32		19	028243
		392.20		19	028247
		998.81		19	028263
		1,250.00		19	028264
		2,937.40		19	028271
		60,921.69		19	028274
		49,484.00		19	028283
		27,250.00		19	028292
		324.35		19	028294
		55.00		19	028301
		139.08		19	028303
		4,995.00		19	028305
		1,365.50		19	028307
		35.00		19	028309
		3,539.13		19	028311
		8,610.00		19	028315
		553.00		19	028319
		150.00		19	028324
		311.35		19	028339
		250.00		19	028368
		646.64		19	028370
		80.00		19	028373
		517.08		19	028386
		1,940.17		19	028394
		1,548.75		19	028395
		5,105.23		19	028402
		80.00		19	028403
		172.44		19	028405
		66.00		19	028413
		1,940.00		19	028414
		325.00		19	028415
		68,000.00		19	028451
		16,784.42		19	028455
		570.16		19	028461
		1,125.00		19	028462
		4,992.40		19	028464
		6,000.00		19	028482
		5,016.50		19	028484
		1,850.00		19	028490
		14.17		19	028493
		320.50		19	028499
		156.28		19	028504
		471.98		19	028512
		218.60		19	028519
		101.55		19	028520
		52.00		19	028535
		8,077.84		19	028541
		56,595.84		19	028542
		3,304.67		19	028544
		513.40		19	028545
		332.00		19	028547
		1,998.80		19	028552
		172,394.00		19	028557
		230.65		19	028559
		254.44		19	028561
		234.41		19	028574
		180.29		19	028576
		39.00		19	028579
		111.66			

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Amount
				Batch Yr	Batch No
				19	028583
				19	028585
				19	028594
				19	028607
				19	028608
				19	028611
				19	028628
				19	028631
				19	028632
				19	028634
				19	028656
				19	028667
				19	028678
				19	028684
				19	028724
				19	028740
				19	028744
				19	028766
				19	028768
				19	028781
				19	028789
				19	028793
				19	028801
				19	028805
				19	028808
				19	028810
				19	028822
				19	028832
				19	028837
				19	028842
				19	028848
				19	028854
				19	028869
				19	028880
				19	028881
				19	028889
				19	028893
				19	028904
				19	028920
				19	028922
				19	028926
				19	028927
				19	028930
				19	028967
				19	028991
				19	029037
				19	029099
				19	029396
				19	511664
				19	513680
				19	514688
				19	717160
				19	735135
				19	735136
				19	735142
				19	739086
				19	739091
				19	739096
				19	754138
				19	754147
				19	754151
				19	759157
				19	778175

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					<u>Amount</u>
				Batch Yr	Batch No
				19	778183
				19	779218
				19	779226
				19	779230
				19	785100
				19	786141
				19	786146
				19	789171
				19	789180
				19	789186
				19	790134
				19	790139
				19	796178

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00000254	-41.52	04/10/19	92851 VARSITY SPIRIT FASHIONS	OV
50	00000466	42,907.14	04/11/19	3080 REPUBLIC SERVICES	O
50	00000467	1,464.33	04/11/19	19873 BSN SPORTS	O
50	00000468	31,449.00	04/11/19	87456 CANON FINANCIAL SERVICES INC	O
50	00000469	2,290.01	04/11/19	32257 FASTENAL	O
50	00000470	75.51	04/11/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000471	2,307.30	04/11/19	37146 GREAT AMERICAN OPPORTUNITIES	O
50	00000472	901.25	04/11/19	44967 JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000473	9,360.21	04/11/19	61203 LES OLSON CO	O
50	00000474	114.08	04/11/19	51623 MAXIM STAFFING SOLUTIONS	O
50	00000475	148.89	04/11/19	3463 O'REILLY AUTO PARTS	O
50	00000476	64.66	04/11/19	76654 SHERWIN-WILLIAMS	O
50	00000477	1,407.74	04/11/19	81641 SUBURBAN PROPANE -1243	O
50	00000478	45,007.20	04/11/19	4387 VERITIV OPERATING COMPANY	O
50	00000479	38.44	04/11/19	2378 VERIZON WIRELESS	O
50	00000480	309.95	04/18/19	19873 BSN SPORTS	O
50	00000481	342.15	04/18/19	32257 FASTENAL	O
50	00000482	76.88	04/18/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000483	3,436.45	04/18/19	33292 FOLLETT SCHOOL SOLUTIONS	O
50	00000484	3,463.52	04/18/19	44967 JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000485	4,826.64	04/18/19	61203 LES OLSON CO	O
50	00000486	290.35	04/18/19	3463 O'REILLY AUTO PARTS	O
50	00000487	2,088.00	04/18/19	69469 RADIO COMMUNICATIONS SERVICE	O
50	00000488	114.60	04/18/19	71632 RICOH USA, INC	O
50	00000489	1,064.78	04/18/19	74597 SCHOLASTIC MAGAZINES	O
50	00000490	144.06	04/18/19	279 SHRED-IT USA, LLC / CINTAS CORP	O
50	00000491	5,582.74	04/25/19	19873 BSN SPORTS	O
50	00000492	114.08	04/25/19	18640 CINTAS FIRST AID & SAFETY	O
50	00000493	641.93	04/25/19	32257 FASTENAL	O
50	00000494	8,080.64	04/25/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000495	422.00	04/25/19	37146 GREAT AMERICAN OPPORTUNITIES	O
50	00000496	2,536.00	04/25/19	44967 JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000497	1,514.84	04/25/19	61203 LES OLSON CO	O
50	00000498	292.92	04/25/19	51623 MAXIM STAFFING SOLUTIONS	O
50	00000499	149.33	04/25/19	3463 O'REILLY AUTO PARTS	O
50	00000500	380.00	04/25/19	69469 RADIO COMMUNICATIONS SERVICE	O
50	00000501	21.45	04/25/19	76654 SHERWIN-WILLIAMS	O
50	00000502	724.93	04/25/19	81641 SUBURBAN PROPANE -1243	O
50	00000503	427.00	04/25/19	85097 THYSSENKRUPP ELEVATOR	O

Total Bank No 50

174,539.48

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
				Total Manual Checks	.00
				Total Computer Checks	.00
				Total ACH Checks	.00
				Total Other Checks	174,581.00
				Total Electronic Checks	.00
				Total Computer Voids	.00
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	-41.52
				Total Electronic Voids	.00
				Grand Total	174,539.48
				Number of Checks	39

Batch Yr	Batch No	Amount
19	015591	-41.52
19	025654	2,536.72
19	026291	3,697.75
19	026469	3,083.97
19	026481	867.47
19	026518	4.29
19	026699	901.25
19	026768	256.00
19	026805	2,331.76
19	027015	42,907.14
19	027042	1,862.70
19	027073	220.11
19	027091	2,307.30
19	027100	1,262.15
19	027102	31,449.00
19	027122	64.66
19	027173	38.44
19	027269	2,700.69
19	027286	45,007.20
19	027360	711.16
19	027362	2,423.42
19	027502	422.00
19	027614	1,784.02
19	027659	1,168.00
19	027721	367.23
19	027760	53.50
19	027910	3,436.45
19	027947	767.31
19	027962	1,746.86
19	027974	20.90
19	028013	387.81
19	028036	1,347.95
19	028041	314.95
19	028065	114.60
19	028069	292.92
19	028121	4,473.93
19	028263	601.00
19	028395	241.93
19	028451	159.37
19	028482	250.00
19	028541	4,372.81
19	028599	1,897.50
19	028766	21.45
19	028781	551.93
19	028805	37.50

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
General Fund
4/30/19

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 111,852,083	\$ 4,298,619	\$ -	\$ 116,150,702	\$ 114,124,597	\$ 2,026,105	98.26%
State Revenue	425,814,083	5,413,128	11,771	431,238,982	371,869,042	59,369,940	86.23%
Federal Revenue	27,795,121	(242,108)	3,393,156	30,946,169	2,562,785	28,383,384	8.28%
Total Revenue	\$ 565,461,287	\$ 9,469,639	\$ 3,404,927	\$ 578,335,853	\$ 488,556,424	\$ 89,779,429	84.48%
Expenditures							
Instruction	\$ 418,538,907	\$ (10,734,599)	\$ 3,449,805	\$ 411,254,113	\$ 252,771,587	\$ 158,482,526	61.46%
Student Support Services	-	3,000	-	3,000	2,170	830	72.33%
Social Work Services	369,500	16,350	-	385,850	277,267	108,583	71.86%
Guidance Services	12,107,780	689,790	425,729	13,223,299	8,843,260	4,380,039	66.88%
Health Services	1,641,707	50,079	-	1,691,786	1,365,525	326,261	80.71%
Physical Therapist Services	424,686	156,455	-	581,141	263,410	317,731	45.33%
Psychological Services	4,605,061	1,400	-	4,606,461	1,879,544	2,726,917	40.80%
Occupational Therapist	2,006,541	432,668	-	2,439,209	1,292,109	1,147,100	52.97%
Audiologist	123,624	(79,924)	-	43,700	86,506	(42,806)	197.95%
K-12/Instr. Support Programs	13,059,282	1,251,190	(237,455)	14,073,017	9,604,450	4,468,567	68.25%
Media/Library Services	7,898,851	(46,470)	20,740	7,873,121	5,380,947	2,492,174	68.35%
Board of Education	235,709	1,320	-	237,029	211,537	25,492	89.25%
Election Expenses	-	-	-	-	-	-	0.00%
Auditor Services	71,500	600	-	72,100	72,050	50	99.93%
Legal Services	90,000	-	-	90,000	57,680	32,320	64.09%
Insurance Services	1,269,602	-	-	1,269,602	980,243	289,359	77.21%
Superintendent Office	807,299	(101,569)	-	705,730	530,209	175,521	75.13%
Asst Supt Instructional	407,322	3,000	-	410,322	296,864	113,458	72.35%
Assistant to Superintendent	316,537	42,180	19,000	377,717	293,536	84,181	77.71%
Support Services Admin	617,459	(97,100)	-	520,359	420,370	99,989	80.78%
School Leadership (Faculty)	36,899,176	753,771	-	37,652,947	29,889,507	7,763,440	79.38%
Business Administrator	405,364	1,200	-	406,564	335,218	71,346	82.45%
Accounting Department	1,358,925	64,960	-	1,423,885	1,127,359	296,526	79.17%
Budget Department	1,154,014	78,000	-	1,232,014	1,023,838	208,176	83.10%
Purchasing Department	746,145	(460)	-	745,685	580,906	164,779	77.90%
Warehouse Services	223,621	5,600	-	229,221	176,781	52,440	77.12%
Print Shop Services	-	474,795	-	474,795	347,420	127,375	73.17%
Public Information Services	535,638	(3,500)	(19,000)	513,138	428,277	84,861	83.46%
Personnel (HR) Services	2,031,744	18,700	-	2,050,444	1,644,216	406,228	80.19%
Technology Services	7,232,416	344,000	35,000	7,611,416	6,027,454	1,583,962	79.19%
Maintenance Services	42,097,860	1,152,323	-	43,250,183	32,500,800	10,749,383	75.15%
Transportation Services	17,374,160	405,600	150,000	17,929,760	14,027,070	3,902,690	78.23%
Other Support Services	450,651	(200,000)	(3,765)	246,886	-	246,886	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	-	6,500,000	-	6,500,000	-	6,500,000	0.00%
Building Improvement	1,323,000	5,145,516	(192,899)	6,275,617	1,756,749	4,518,868	27.99%
Equipment Services	-	-	237,455	237,455	-	237,455	0.00%
Fund Transfers & Balances	(10,968,794)	(5,859,236)	(479,683)	(17,307,713)	-	(17,307,713)	0.00%
Total Expenditures	\$ 565,461,287	\$ 9,469,639	\$ 3,404,927	\$ 578,335,853	\$ 374,494,859	\$ 203,840,994	64.75%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Student Activity Fund

4/30/19

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 22,600,000	\$ -	\$ (5,013)	\$ 22,594,987	\$ 20,456,281	\$ 2,138,706	90.53%
State Revenue	-	4,355	658	5,013	5,657	(644)	112.85%
Total Revenue	<u>\$ 22,600,000</u>	<u>\$ 4,355</u>	<u>\$ (4,355)</u>	<u>\$ 22,600,000</u>	<u>\$ 20,461,938</u>	<u>\$ 2,138,062</u>	90.54%
Expenditures							
Instruction	\$ 21,580,247	\$ (104,942)	\$ (100,922)	\$ 21,374,383	\$ 15,909,347	\$ 5,465,036	74.43%
Health Services	17,440	(5,360)	(2,560)	9,520	11,694	(2,175)	122.84%
K-12/Instru Support/Prof Dev	354,309	12,517	36,752	403,578	313,892	89,686	77.78%
Media/Library Services	267,464	23,056	(1,385)	289,135	215,230	73,905	74.44%
School Leadership	-	-	-	-	-	-	0.00%
School Leadership (Faculty)	259,956	13,251	27,558	300,765	227,594	73,171	75.67%
Fiscal Services	328,197	50,529	41,101	419,827	338,159	81,668	80.55%
Maintenance of Schools	292,387	15,304	(4,899)	302,792	260,521	42,271	86.04%
Fund Transfers & Balances	<u>(500,000)</u>	<u>-</u>	<u>-</u>	<u>(500,000)</u>	<u>-</u>	<u>(500,000)</u>	0.00%
Total Expenditures	<u>\$ 22,600,000</u>	<u>\$ 4,355</u>	<u>\$ (4,355)</u>	<u>\$ 22,600,000</u>	<u>\$ 17,276,437</u>	<u>\$ 5,323,563</u>	76.44%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Non K-12 Programs

4/30/19

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 3,480,309	\$ 209,740	\$ -	\$ 3,690,049	\$ 3,325,057	\$ 364,992	90.11%
State Revenue	6,542,434	1,349,699	-	7,892,133	7,074,725	817,408	89.64%
Federal Revenue	<u>335,113</u>	<u>62,131</u>	<u>-</u>	<u>397,244</u>	<u>24,363</u>	<u>372,881</u>	6.13%
Total Revenue	<u>\$ 10,357,856</u>	<u>\$ 1,621,570</u>	<u>\$ -</u>	<u>\$ 11,979,426</u>	<u>\$ 10,424,145</u>	<u>\$ 1,555,281</u>	87.02%
Expenditures							
Instruction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Community Recreation Service	3,079,413	67,815	-	3,147,228	1,817,669	1,329,559	57.75%
Adult Education	534,451	62,131	-	596,582	339,787	256,795	56.96%
Pre-School Instruction	6,948,096	1,474,939	-	8,423,035	3,735,574	4,687,461	44.35%
Fund Transfers & Balances	<u>(204,104)</u>	<u>16,685</u>	<u>-</u>	<u>(187,419)</u>	<u>-</u>	<u>(187,419)</u>	0.00%
Total Expenditures	<u>\$ 10,357,856</u>	<u>\$ 1,621,570</u>	<u>\$ -</u>	<u>\$ 11,979,426</u>	<u>\$ 5,893,030</u>	<u>\$ 6,086,396</u>	49.19%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Tax Increment Fund

4/30/19

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 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	<u>\$ 18,703,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 18,703,000</u>	<u>\$ -</u>	<u>\$ 18,703,000</u>	0.00%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Local Building Authority - Lease Revenue Bond
4/30/19

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ -	\$ 361,230		\$ 361,230	\$ 286,065	\$ 75,165	79.19%
State Revenue	-	-	-	-	-	-	0.00%
Federal Revenue	-	-	-	-	-	-	0.00%
Total Revenue	<u>\$ -</u>	<u>\$ 361,230</u>	<u>\$ -</u>	<u>\$ 361,230</u>	<u>\$ 286,065</u>	<u>\$ 75,165</u>	79.19%
Expenditures							
Maintenance of Facilities	\$ -	\$ 19,708	\$ -	\$ 19,708	\$ 9,853	\$ -	49.99%
Professional Services	350,000	(26,389)	-	323,611	102,522	221,089	31.68%
Bldg Acq & Construction	14,000,000	2,379,610	(11,200)	16,368,410	10,670,212	5,698,198	65.19%
Equipment Services	-	-	-	-	-	-	0.00%
Debt Service	710,413	19,836	-	730,249	731,249	(1,000)	100.14%
Fund Transfers & Balances	<u>(15,060,413)</u>	<u>(2,031,535)</u>	<u>11,200</u>	<u>(17,080,748)</u>	<u>-</u>	<u>(17,080,748)</u>	0.00%
Total Expenditures	<u>\$ -</u>	<u>\$ 361,230</u>	<u>\$ -</u>	<u>\$ 361,230</u>	<u>\$ 11,513,836</u>	<u>\$ (11,162,461)</u>	3187.40%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
4/30/19

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 69,273,999	\$ 995,500	\$ -	\$ 70,269,499	\$ 68,589,974	\$ 1,679,525	97.61%
Expenditures							
Debt Service	\$ 71,297,348	\$ -	\$ -	\$ 71,297,348	\$ 71,167,848	\$ 129,500	99.82%
Fund Transfers & Balances	<u>(2,023,349)</u>	<u>995,500</u>	<u>-</u>	<u>(1,027,849)</u>	<u>-</u>	<u>(1,027,849)</u>	0.00%
Total Expenditures	<u>\$ 69,273,999</u>	<u>\$ 995,500</u>	<u>\$ -</u>	<u>\$ 70,269,499</u>	<u>\$ 71,167,848</u>	<u>\$ (898,349)</u>	101.28%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
4/30/19

	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	\$ 16,315,248	\$ 427,677	97.45%
State Revenue	8,500,000	(352,000)	-	8,148,000	6,789,183	1,358,817	83.32%
Federal Revenue	-	-	-	-	-	-	0.00%
Other Sources & Uses	<u>4,199,020</u>	<u>(3,946,071)</u>	<u>-</u>	<u>252,949</u>	<u>244,018</u>	<u>8,931</u>	96.47%
 Total Revenue	 <u>\$ 29,316,845</u>	 <u>\$ (4,172,971)</u>	 <u>\$ -</u>	 <u>\$ 25,143,874</u>	 <u>\$ 23,348,449</u>	 <u>\$ 1,795,425</u>	 92.86%
Expenditures							
Instruction	\$ 5,187,886	\$ 365,000	\$ -	\$ 5,552,886	\$ 2,530,547	\$ 3,022,339	45.57%
Warehouse Services	-	-	-	-	-	-	0.00%
Technology Services	3,853,736	(453,081)	-	3,400,655	2,950,629	450,026	86.77%
Maintenance of Schools	370,000	-	35,150	405,150	203,150	202,000	50.14%
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)	1,567,010	4,447,878	2,284,254	2,163,624	51.36%
Professional Services	500,000	-	-	500,000	-	500,000	0.00%
Building Acq & Construction	500,000	-	209,757	709,757	165,096	544,661	23.26%
Building Improvements	8,350,000	3,296,269	1,201,952	12,848,221	8,161,923	4,686,298	63.53%
Equipment Services	1,381,000	931,190	217,545	2,529,735	1,746,576	783,159	69.04%
Bond Selling Expense	-	-	-	-	-	-	0.00%
 Fund Transfers & Balances	 <u>(1,358,903)</u>	 <u>(6,769,902)</u>	 <u>(3,231,414)</u>	 <u>(11,360,219)</u>	 <u>-</u>	 <u>(11,360,219)</u>	 0.00%
 Total Expenditures	 <u>\$ 29,316,845</u>	 <u>\$ (4,172,971)</u>	 <u>\$ -</u>	 <u>\$ 25,143,874</u>	 <u>\$ 20,053,973</u>	 <u>\$ 5,089,901</u>	 79.76%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
GO Bond Projects Fund

4/30/19

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 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	<u>1,500,000</u>	<u>310,445</u>	<u>-</u>	<u>1,810,445</u>	<u>1,852,445</u>	<u>(42,000)</u>	102.32%
Total Revenue	<u>\$ 80,400,000</u>	<u>\$ 16,442,847</u>	<u>\$ -</u>	<u>\$ 96,842,847</u>	<u>\$ 95,255,017</u>	<u>\$ 1,587,830</u>	98.36%
Expenditures							
Site Acquisition	\$ 2,000,000	\$ 2,737,588	\$ -	\$ 4,737,588	\$ 4,737,588	\$ -	100.00%
Professional Services	3,550,000	2,065,714	-	5,615,714	3,293,197	2,322,517	58.64%
Building Acq & Construction	234,564,700	15,631,026	20,425	250,216,151	73,401,175	176,814,976	29.34%
Building Improvement	-	3,520,672	-	3,520,672	334,510	3,186,162	9.50%
Equipment Services	4,657,000	1,212,510	-	5,869,510	813,735	5,055,775	13.86%
Bond Selling Expense/Debt Service	425,000	(79,810)	-	345,190	345,190	-	100.00%
Fund Transfers & Balances	<u>(164,796,700)</u>	<u>(8,644,853)</u>	<u>(20,425)</u>	<u>(173,461,978)</u>	<u>-</u>	<u>(173,461,978)</u>	0.00%
Total Expenditures	<u>\$ 80,400,000</u>	<u>\$ 16,442,847</u>	<u>\$ -</u>	<u>\$ 96,842,847</u>	<u>\$ 82,925,395</u>	<u>\$ 13,917,452</u>	85.63%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services

4/30/19

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 7,520,000	\$ 50,000	\$ -	\$ 7,570,000	\$ 6,409,903	\$ 1,160,097	84.68%
State Revenue	4,500,000	-	-	4,500,000	2,782,558	1,717,442	61.83%
Federal Revenue	<u>12,564,000</u>	<u>-</u>	<u>-</u>	<u>12,564,000</u>	<u>7,455,970</u>	<u>5,108,030</u>	59.34%
Total Revenue	<u>\$ 24,584,000</u>	<u>\$ 50,000</u>	<u>\$ -</u>	<u>\$ 24,634,000</u>	<u>\$ 16,648,431</u>	<u>\$ 7,985,569</u>	67.58%
Expenditures							
Food Services	\$ 25,478,950	\$ (11,641)	\$ -	\$ 25,467,309	\$ 16,170,899	\$ 9,296,410	63.50%
Fund Transfers & Balances	<u>(894,950)</u>	<u>61,641</u>	<u>-</u>	<u>(833,309)</u>	<u>-</u>	<u>(833,309)</u>	0.00%
Total Expenditures	<u>\$ 24,584,000</u>	<u>\$ 50,000</u>	<u>\$ -</u>	<u>\$ 24,634,000</u>	<u>\$ 16,170,899</u>	<u>\$ 8,463,101</u>	65.64%
		\$ -					

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
4/30/19

	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	\$ 1,709,273	\$ 425,727	80.06%
Expenditures							
Industrial Insurance Services	\$ 2,015,000	\$ -	\$ -	\$ 2,015,000	\$ 900,508	\$ 1,114,492	44.69%
Fund Transfers & Balances	<u>-</u>	<u>120,000</u>	<u>-</u>	<u>120,000</u>	<u>-</u>	<u>120,000</u>	0.00%
Total Expenditures	<u>\$ 2,015,000</u>	<u>\$ 120,000</u>	<u>\$ -</u>	<u>\$ 2,135,000</u>	<u>\$ 900,508</u>	<u>\$ 1,234,492</u>	42.18%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Warehouse/Print Shop

4/30/19

	<u>ORIGINAL</u> <u>BUDGET</u>	<u>PRIOR</u> <u>BUDGET</u> <u>ADJUSTMENTS</u>	<u>CURRENT</u> <u>BUDGET</u> <u>ADJUSTMENTS</u>	<u>FINAL</u> <u>BUDGET</u>	<u>RECEIPTS/</u> <u>EXPENDED</u>	<u>REMAINING</u> <u>BUDGET</u>	<u>% BUDGET</u> <u>EXPENDED</u>
Revenue							
Local Revenue	\$ 1,330,500	\$ (254,770)	\$ -	\$ 1,075,730	\$ 835,192	\$ 240,538	77.64%
Expenditures							
Fiscal Services	\$ 5,400	\$ 500	\$ -	\$ 5,900	\$ 5,339	\$ 561	90.49%
Warehouse Services	1,390,088	(50,800)	-	1,339,288	851,758	487,530	63.60%
Printing Services	430,795	(430,795)	-	-	-	-	0.00%
Building Acq & Construction	830,000	1,001,967	-	1,831,967	1,658,906	173,061	90.55%
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	<u>(1,325,783)</u>	<u>(892,522)</u>	<u>-</u>	<u>(2,218,305)</u>	<u>-</u>	<u>(2,218,305)</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 1,330,500</u>	<u>\$ (254,770)</u>	<u>\$ -</u>	<u>\$ 1,075,730</u>	<u>\$ 2,620,250</u>	<u>\$ (1,544,520)</u>	243.58%

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

Summary of Budget Changes

April 2019

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

- \$455,000 was allocated to Centennial Elementary between the Capital Outlay Fund (32) and the Operations Fund (10).
- Textbook budgets have been allocated to schools for the coming year. The net amount resulting in a budget change is \$367,000, with the total allocation equaling \$2.5 million.
- The fee waiver allocation of \$100,000 was made to secondary schools.
- Federal programs were adjusted to match the final revenue allocations. The largest adjustment was made to the SPED School Age grant (\$2.5 million).
- Several adjustments were made within the Capital Outlay Fund with budgets set to accounts servicing approved projects. The Budget Team also partially allocated approved FY20 Capital Outlay Funds so long term projects and long lead time items could be processed. The majority of budget allocated from the approved FY20 Capital Outlay Funds will actually be expended in FY20.

**Superintendent Discretionary Use
As of April 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
April	Community Crisis Counseling	9001	Superintendent	(\$2,062)	\$103,508

Certified Hiring Report
April 2019

NEW TEACHERS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Adams, Shyanne	English	HS-Lone Peak		8/15/19	6	7 WE	2	2	MS	Walden	4/1/18	Teacher Leadership	English	Sarah Chambers
Bevell, Tyrani	Math	HS-Cedar Valley		8/15/19	1	7 WE	5	3	BS	USU	Apr-13	Math		Growth
Ekenstam, Matthew	Math	HS-Cedar Valley		8/15/19	6	15 WE	17	7	MS	U of U	May-99	Business Admin.	Math	Growth
Favaron, Elizabeth	ECE Early Childhood	ES-Lehi	X	8/15/19	1	4	4	3	BS	BYU Idaho	Apr-14	SPED-ECE		Kaeli M Stone
Gale, Sarah	Math	HS-Lehi		8/15/19	6	4	4	3	MS	WGU	19-Feb	Curriculum & Instruction	Math	Growth
Hardy, Jennifer	CTE TV Video Productions	HS- Cedar Valley		8/15/19	8	9 WE	6	4	MS +37	Boston Univ.	May-14	Fine Arts in Film	Video Production	Growth
Miller, Courtney	Drama	HS-Cedar Valley		8/15/19	1	1	0	0	BA	BYU	Dec-18	Theatre & Media Arts		Growth
Ockey, Teresa	Psychologist	TBA		8/15/19	8	12 WE	11	7	EDS	BYU	Aug-08	Counseling Psych	Psychology	Emily Beecher
Parry, Radison	Psychologist	TBA		8/15/19	8	7 WE	7	4	MS	U of U	Aug-17	Educational Psychology	Psychology	Aimee Tubbs
Pugmire, Blake	Physical Education	HS-Cedar Valley		8/15/19	1	6 WE	5	3	BS	UVU	Dec-13	Physical Education		Growth
Richardson, Todd	Science/Biology	HS- Cedar Valley		8/15/19	6	10 WE	18	7	MS	U of ARK	May-99	Teaching	Microbiology	Growth
Roberts, Clint	Band	JH-Oak Canyon		8/15/19	2	7 WE	6	4	BS	UVU	Dec-17	Music Education		Connie Ugaki
Sadler, Patricia	Math	JH-Timberline		8/15/19	1	1	0	0	BS	BYU	Dec-18	Mathematics Ed.		Justin Harper-Smith
Sopena, Madison	Physical Education	JH-lake Mountain		8/15/19	1	4	5	3	BS	SUU	May-12	Physical Education	Health Ed.	Growth
Wagstaff, Mary Beth	Choir	JH-Lakeridge		8/15/19	1	1	0	0	BM	BYU	Dec-92	Music Education	Choral	Gwen Covington
INTERNS														
Facer, Christopher	History	JH- Willowcreek	X	8/15/19	1	1	0	0	MS	Univ. of Washington	Jun-17	Near Eastern	History	Growth
Kerr, Griffin	English	HS-American Fork	X	8/15/19	1	1	0	0	MS In progres	UVU	Apr-20	English		Tiffany Brown
Lewis, Hayden	Science	JH- Orem	X	8/15/19	1	1	0	0	progres In	UVU	Apr-20	Biology		Megan Drennan
Sperry, Tesa	English	HS-Lehi	X	8/15/19	1	1	0	0	progres In	UVU	May-20	English		Growth
RESIGNATIONS														Reason
Mendenhall, Melissa	Elementary Science Specialist	Educational Services		5/3/19										New position State Board of Education

Certified Hiring Report
April 2019

[illegible]

Classified Hiring Report
April 2019

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	days	REPLACING	reason
Lilli Bench	N.S. Traveling Worker	N.S./Vineyard Elem.	4/15/19	3	5	33/180	Dawnell Mecham	term
Kraig Brinkerhoff	Director of Purchasing	Purchasing/Warehouse	5/15/19	Dir 2	1	32/242	Tom Mason	retire
Kody Nielsen	Custodian	Vista Heights Middle	5/6/19	7	2	39/250	Chris Atherton Michael	transfer
Mindy Sager	Lead Custodian	Frontier Middle	5/2/19	9	3	41/250	Delsaglio	term
Laura Whitney	Bus Driver	Transportation Dpt.	5/6/19	12	8	21/179	June Powers	term

CHANGES/TRA NSFERS	PREVIOUS POSITION	PREVIOUS SCHOOL/DPT.	EFFECTIVE DATE	PREV LANE	Prev Step	Prev days	REPLACING	NEW POSITION	NEW LOCATION	LANE	STE P
Chris Atherton	Day Custodian	Vista Height Middle	5/1/19	7	1/8	42/250	new position	Head Custodian Jr. High	Lake Mountain Middle	13	8
Krystal Burch	Payroll Supervisor Lane D	Business Services	4/22/19	D	4	49/250	n/a	same Head Custodian	same	E	4
Jim Hemingway	Day Custodian	Pleasant Grove Jr. High	4/29/19	7	3	44/250	new position	Elementary	Liberty Hills Elementary	11	3

RESIGNATIONS /TERM.	POSITION	SCHOOL/DPT.	EFFECTIVE DATE	REASON
Dawnell Mecham	N.S. Traveling Worker	N.S./Saratoga Shores El.	3/15/19	
Jena Seely	Dietician	Nutrition Services	6/12/19	
Stanley Walker	Bus Driver	Transportation Dpt.	4/26/19	moving out of exhausted sick one year contract
Quinn Rawson	Secondary Media Assist.	Canyon View Jr. High	5/30/19	
Maria Barrera	N.S. Manager Jr. High	N.S./ Pleasang Grove Jr.	5/30/19	return to school
Wendy Mason	Mail Delivery	Warehouse Purchasing	6/5/19	benefits
Gary Swenson	Mail Delivery	Warehouse Purchasing	6/5/19	benefits
Sharon Mardesich	Secondary General Secretary	Westlake High	6/28/19	transfer to Cedar Valley Certified
Gina Zupan	C1203/Secretary Student Services	Student Services	1/2/19	Sabbatical Classified
Kaden Grygla	Computer Onsite Tech.	Technology Dpt.	5/7/19	other employment
Jill Adamson	Sabbatical/Certified	Alpine Elementary	5/30/19	
Monica Milburn	Sabbatical/Certified	Canyon View Jr. High	5/30/19	

Alpine School District Foundation

Board Report

April 2019

Donation Summary

Employees currently participating in payroll deduction: 1511
 YTD employee participation in payroll deduction: 1549
 Amount of payroll deduction donations: \$22,312.08
 Total number of patron donors for the month: 255
 Total amount of patron donations for the month: \$182,996.70
 Estimated Value of In-Kind Donations: \$6,517.07

In-Kind Donation Summary

Date	Donor	Donation	Beneficiary	Value
04/08/2019	Utah Symphony	2 \$50 Ticket Vouchers 2019 DVMF	Accent on Excellence	\$100.00
04/09/2019	Texas Roadhouse	18 Free Entrée vouchers	Accent on Excellence	\$270.00
04/09/2019	Butterfly Biosphere	36 Admission Passes	Accent on Excellence	\$720.00
04/10/2019	Sara Hacken	18 Dark Chocolate Acai	Accent on Excellence	\$187.07
04/12/2019	Cherry Hill	6 All day Splash Pass	Accent on Excellence	\$168.00
04/15/2019	Hale Center Theatre	18 vouchers for Cinderella	Accent on Excellence	\$1,584.00
04/17/2019	Sierra West Jewelers	13 Pearl sets and 1 men's watch	Accent on Excellence	\$3,150.00
04/22/2019	Laser Quest	4 Laser Tag Passes	Accent on Excellence	\$128.00
04/22/2019	Dear Louisa	Thank You Cards Set	Accent on Excellence	\$210.00

April 2019 Donations \$2500 and Above

Donor	Beneficiary	Amount
doTERRA, International	Space Center Planetarium Construction, Accent on Excellence	\$101,500.00
R2R Ventures, LLC	LPHS Football	\$10,000.00
Horman, Albert	WHS Drama	\$5,000.00
Williamson, Victor	Space Center Planetarium Construction	\$5,000.00
Sportsmed Associates, LLC	SHS Drill Team LPHS Track, Baseball, Boys Soccer, Athletics	\$3,240.00
Revell, Kyle	Lindon Paws for a Cause Northridge Teachers	\$2,670.25
SHS PTSA	Scholarships	\$2,500.00

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 Eaglecrest PE Equipment STARS Golf Tournament Valley View, LHS – STEM SHS Football, Drill Team LHS Football
doTERRA, International	\$132,100.00	STARS Golf Tournament, Accent on Excellence OHS Football, Parker Overly Scholarship PGHS Science & Basketball, Girls Basketball AFHS Boys Basketball MVHS Girls Softball Space Center Planetarium Construction
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
Larry H Miller Charities	\$25,000.00	We Care
Sportsmed Associates, LLC	\$16,914.00	LPHS, SHS, WHS (banner sponsorship), LPHS Swim & Dive, Baseball, Boys Soccer, Athletics, Track SHS Boys Basketball, Softball, Baseball, Tennis, Track & Field, Girls Golf, Boys Soccer, Drill Team
Salt Lake City School District	\$16,900.00	We Care
Magleby, Shannon	\$15,000.00	WHS & LHS Band
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
R2R Ventures, LLC	\$10,000.00	LPHS Football
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

ASD Out of State Trips

May – 2019

Board Members,

Attached are the out of state trip reports and requests for May. Please let me know if you have any questions or concerns.

I gave the committee recommendations to Sam, Kimberly and David to go over in the Policy Review Committee. I am happy to answer any questions about that as well either through e-mail or in person at Board Meeting on Tuesday night.

Thanks for all you do.

Rhonda Bromley

Trip Reports

<u>School</u>	<u>Group</u>	<u>Destination</u>	<u>Dates</u>
1. Skyridge High School	Cheerleaders	Anaheim, CA	2/20-2/24
2. Skyridge High School	Dance Company	Orlando, Florida	2/27-3/4
3. Skyridge High School	Debate	Las Vegas, NV	2/1-2/4
4. Skyridge High School	Winter Guard	Las Vegas, NV	3/21-3/25

Trip Requests

- | | | | |
|------------|------------|----------------|-----------|
| 1. ASD CTE | Skills USA | Louisville, KY | 6/24-6/29 |
|------------|------------|----------------|-----------|
- *The state competition was on March 28-29. Students attending are from Orem, Lone Peak Lehi and Skyridge High Schools. Letter asking for an exception to the 90- day policy from District Assistant CTE Director, Jess Carter.
-
- | | | | |
|---------------------|------------|-------------|-----------|
| 2. American Fork HS | Volleyball | Phoenix, AZ | 10/3-10/6 |
|---------------------|------------|-------------|-----------|
- *The SCC has approved travel on 10/6.

3. Skyridge HS AP Art/Wld History Mesa Verde, CO 9/20-9/21

4. Skyridge HS Cross Country Boise, Idaho 9/21-9/22

*Skyridge SCC has approved of the competition on 9/22.

5. Skyridge HS Volleyball Las Vegas, NV 9/18-9/21

6. Skyridge HS The Ridge New York City 10/8-10/14

*Letter from Principal Joel Perkins asking for an exception to the board policy that students can only miss three days of school. Students would miss four day of school on this trip.

7. Skyridge HS Boys Basketball Las Vegas, NV 12/17-12/22

*SCC has approved the travel on 12/22.

*UHSAA Moratorium Adjustment Form is attached.

8. Timpanogos HS Girls Soccer Idaho Falls 8/2-8/5

*SCC has approved the activities on 8/4.

9. Timpanogos HS Volleyball Phoenix, AZ 10/3-10/6

*SCC has approved travel on 10/6.



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

Dear Alpine School Board

Attached in this file you will find the Alpine School District out-of-state, overnight trip application for the Alpine SkillsUSA 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 SkillsUSA state conference, which was held March 28-29, 2019. SkillsUSA Utah 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.

SkillsUSA is co-curricular to Alpine CTE Skilled and Technical Science courses. This application has students from Orem, Lone Peak, Lehi, and Skyridge, high schools represented. With your support, the students will be representing Alpine and Utah at the SkillsUSA Leadership Conference Louisville, Kentucky on June 24-29, 2019.

Thank you for your consideration of Alpine SkillsUSA travel to Louisville.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jess Carter', with a stylized flourish extending to the right.

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:	Lehi, Lone Peak, Skyridge, Orem				
Group Requesting Trip:	SkillsUSA				
Faculty Member in Charge:	Chris Griesemer				
Destination:	SkillsUSA Nationals Conference Louisville, Ky				
Objective of the Trip:	Students will compete in a national conference				
Dates of Trip:	Departure Date: 6/24		Return Date: 6/29		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F: 9	M: 8	Total: 17		
Number of Adult Supervisors*	F: 1	M: 3	Total: 4	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 1,184				
Less Amount Per Student from Fundraiser:	- \$ 0				
Estimated Maximum Cost Per Student:	= \$ 0		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

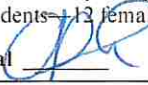
(Refer to [Policy #5150, Procedure 2.2.4](#))

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

Number of Parents Approving the Trip:	15	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	17	
Approval %	88	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—13 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150.1.5](#)

Faculty Advisor initial 

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
6/24/19	Louisville, Ky	Travel, Check in	Radisson Hotel Conference Center Louisville North, 505 M
6/25/19	Lousiville, Ky	Competition Day	Radisson Hotel Conference Center Louisville North, 505 M
6/26/2019	Louisville, Ky	Competition Day	Radisson Hotel Conference Center Louisville North, 505 M
6/27/2019	Louisville, Ky	Competition Day	Radisson Hotel Conference Center Louisville North, 505 M
6/28/2019	Louisville, Ky	Service Day, Awards Ceremony	Radisson Hotel Conference Center Louisville North, 505 M
6/29/2019	Home	Travel Home	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Air Travel	Vendor:	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:

Principal Approval:

[illegible]

ALPINE SCHOOL DISTRICT							
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)							
Name of School:	Alpine TSA						
Group Requesting Trip:	TSA						
Faculty Member in Charge:	Jay Anderson						
Destination:	Washington DC						
Objective of the Trip:	National TSA Competition						
Dates of Trip:	Departure Date: June 28,2019 Return Date: July 2,2019						
Number of School Days to be Missed:	0 (NOT to exceed 3)						
Number of Students in Group	F:	7	M:	27	Total:	34	
Number of Adult Supervisors*	F:	1	M:	6	Total:	7	(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: 3/20		Term: 3		Number of Days Missed:		1
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form				
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							
Estimated Cost Per Student:	\$ 985						
Less Amount Per Student from Fundraiser:	- \$ 300						
Estimated Maximum Cost Per Student:	= \$ 685					(total student out-of-pocket)	
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							

PARENT MEETING TO DISCUSS TRIP PLANS

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

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

Number of Parents Approving the Trip:	36	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	36	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial JA

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
6/28	Washington DC	Fly out to DC	Gaylord Hotel
28-2	Washington DC	Attend Conference	Gaylord Hotel
7/2	Salt Lake City	Fly Home	Home
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Flight	Vendor:	Delta

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

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: **Jay Anderson**

Principal Approval: **Jarom Becar**

**National TSA Competition in Washington DC
June 27th-July 2nd**

First Name	Last Name	School	Place/Officer	Event	Airfare Cost	Hotel Cost/ @ 4 students per room	Ground Transportation	Registration Cost	Total Cost	TSA State Support	ASD Support	Local School Support	Cost after support	*student will pay for food and entertainment if applicable
Jessen	Timothy	Frontier	1st	Problem Solving	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Jack	Allen	Frontier	1st	Problem Solving	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
								\$200						
Matthew	Clift	Oak Canyon	1st	Electrical Applications	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Ezra	Ross	Oak Canyon	1st	Electrical Applications	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Kyle	Hicken	Oak Canyon	1st	Video Game Design	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Richard	Hopkins	Oak Canyon	1st	Video Game Design	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Jonathan	Jensen	Oak Canyon	1st	Video Game Design/Tech Bowl	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Logan	Smith	Oak Canyon	2nd (1st Can't Attend	Tech bowl	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Mike	Redford	Oak Canyon	Advisor	Male	\$530	\$1,260	\$35	\$100	\$1,925	\$0	\$1,925	\$0	\$0	
Chase	Harris	Lone Peak	1st	On Demand Video/Music Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Celsey	Parrish	Lone Peak	1st	On Demand Video/Music Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Kaden	Reese	Lone Peak	1st	On Demand Video/Music Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Taylor	Morgan	Lone Peak	1st	On Demand Video	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Sam	Wood	Lone Peak	1st	On Demand Video	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Annabelle	Sutton	Lone Peak	1st	On Demand Video	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Daniela	Aaron	Lone Peak	1st	Digital Video Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Anna	Aaron	Lone Peak	1st	Digital Video Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Brynlee	Baker	Lone Peak	1st	Digital Video Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Jackson	Hartley	Lone Peak	1st	Digital Video Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Aly	Leavitt	Lone Peak	1st	Digital Video Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Logan	Topham	Lone Peak	1st	Digital Video Production	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Dustin	Topham	Lone Peak High	Advisor	Male	\$530	\$1,260	\$35	\$100	\$1,925	\$0	\$1,925	\$0	\$0	
Sean	McGalliard	Lehi High	1st	Tech Problems	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Seth	Roberts	Lehi High	1st	Tech Problems	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Peter	Edmondson	Lehi High	Advisor	Male	\$530	\$1,260	\$35	\$100	\$1,925	\$0	\$1,925	\$0	\$0	
Phillip	Dustin	Skyridge	1st	Systems Control	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Lucas	Le	Skyridge	1st	Systems Control	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Kyle	Metcalf	Skyridge	1st	Systems Control	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
David	Ludwig	Skyridge	Advisor	Male	\$530	\$1,260	\$35	\$100	\$1,925	\$0	\$1,925	\$0	\$0	
Austin	Smith	Timpanogos	1st	Dragster Design	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Steve	Brown	Timpanogos High	Advisor	Male	\$530	\$1,260	\$35	\$100	\$1,925	\$0	\$1,925	\$0	\$0	
Devin	Bunnell	Pleasant Grove High	1st	Board Game Design	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	

National TSA Competition in Washington DC
June 27th-July 2nd

First Name	Last Name	School	Place/Officer	Event	Airfare Cost	Hotel Cost/ @ 4 students per room	Ground Transportation	Registration Cost	Total Cost	TSA State Support	ASD Support	Local School Support	Cost after support	*student will pay for food and entertainment if applicable
Scott	Milner	Pleasant Grove High	1st	Board Game Design	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Maya	Larsen	Pleasant Grove High	2nd (1st can't attend)	Childrens Stories	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Remington	Omdahl	Pleasant Grove High	State TSA President	State TSA President	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Kent	Jorgensen	Pleasant Grove High	Advisor	Male	\$530	\$1,260	\$35	\$100	\$1,925	\$0	\$1,925	\$0	\$0	
Jayden	Checketts	Westlake High	1st	Coding/Animatronics	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Nathan	Ford	Westlake High	1st	Coding/Animatronics	\$530 Coming from Bahamas	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Jacob	Skidmore	Westlake High	1st	Animatronics	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
Matthew	Kidd	Westlake High	1st	Animatronics	\$530	\$320	\$35	\$100	\$985	\$300	\$685	\$0	\$0	
									Total Cost:	State Support:	Alpine Support:			
Total	7 Girls	29 Boys	36 Students		\$18,550	\$11,200	\$1,225	\$3,500	\$33,490	-\$10,200	\$23,290	\$0	\$0	
Advisors														
David	Ludwig	Skyridge	Advisor	Male	\$530	\$1,265	\$35	\$100	\$1,930	\$0	\$1,930	\$0	\$0	
Mike	Redford	Oak Canyon	Advisor	Male	\$530	\$1,265	\$35	\$100	\$1,930	\$0	\$1,930	\$0	\$0	
Peter	Edmondson	Lehi High	Advisor	Male	\$530	\$1,265	\$35	\$100	\$1,930	\$0	\$1,930	\$0	\$0	
Dustin	Topham	Lone Peak High	Advisor	Male	\$530	\$1,265	\$35	\$100	\$1,930	\$0	\$1,930	\$0	\$0	
Steve	Brown	Timpanogos High	Advisor	Male	\$530	\$1,265	\$35	\$100	\$1,930	\$0	\$1,930	\$0	\$0	
Kent	Jorgensen	Pleasant Grove High	Advisor	Male	\$530	\$1,265	\$35	\$100	\$1,930	\$0	\$1,930	\$0	\$0	
Michelle	Jensen	(Adam Clark's) Mom	Chaperone	Female	\$530	\$1,265	\$35	\$100	\$1,930	\$0	\$1,930	\$0	\$0	Tentative
									Total Cost:	State Support:	Alpine Support:			
Total			6 Advisors		\$3,710	\$8,855	\$245	\$700	\$13,510	\$0	\$13,510			
			1 Chaperone											
									Combined:	Total Cost:	State Support:	Alpine Support:		
										\$47	-\$10,200	\$36,800		



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 Board,

Attached in this file you will find the Alpine School District out-of-state, overnight trip application for the Alpine FCCLA (Family, Career, Community Leaders of America) 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. Our FCCLA State Competition was held March 26-27, 2019. Immediately after our State Competition, it was Alpine School Districts spring break. Utah FCCLA then 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. FCCLA is co-curricular to Alpine CTE Family Consumer Science courses. This application has students from Canyon View Jr, Pleasant Grove Jr and High School, Lakeridge Jr, Lehi Jr and High School, Orem High, Skyridge High, Timpanogos High, and Westlake High represented. With your support, the students will be representing Alpine School District as well as the Utah delegation at the FCCLA National Leadership Conference in Anaheim, California on June 29-July 5, 2019. Students will be competing in various competitions and will gain invaluable leadership skills.

Thank you for your consideration of Alpine FCCLA to travel to Nationals

Sincerely,

A handwritten signature in black ink, appearing to read "Jess Carter", with a stylized flourish extending to the right.

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:	LHS, THS, OHS, PGJH, PJH, Lakeridge, Oak Canyon, CVJH, WHS, SHS, LJH				
Group Requesting Trip:	FCCLA				
Faculty Member in Charge:	Michelle Stott				
Destination:	Anaheim California				
Objective of the Trip:	Students will be competing at Nationals				
Dates of Trip:	Departure Date: 6/29/2019		Return Date: 7/5/2019		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F:	41	M:	18	Total: 59
Number of Adult Supervisors*	F:	14	M:	2	Total: 16 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: 3/26-3/27		Term: 3		Number of Days Missed: 2
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 0-885				
Less Amount Per Student from Fundraiser:	- \$ 0				
Estimated Maximum Cost Per Student:	= \$ 0-885				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	59	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:	59	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial MS

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
6/29	Flying to Anaheim California	See Attached Schedule	Anaheim Hilton
6/30	Anaheim California	See Attached Schedule	Anaheim Hilton
7/1	Anaheim California	See Attached Schedule	Anaheim Hilton
7/2	Anaheim California	See Attached Schedule	Anaheim Hilton
7/3	Anaheim California	See Attached Schedule	Anaheim Hilton
7/4	Anaheim California	See Attached Schedule	Anaheim Hilton
7/5	Flying Home to SLC	See Attached Schedule	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Flying	Vendor:	Southwest
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: **Michelle Stott**

Principal Approval:



[illegible]

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

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	American Fork High School				
Group Requesting Trip:	Volleyball				
Faculty Member in Charge:	Shantell Durrant				
Destination:	Phoenix, AZ				
Objective of the Trip:	Compete in a volleyball tournament				
Dates of Trip:	Departure Date: 10/3/19		Return Date: 10/6/19		
Number of School Days to be Missed:	2 (NOT to exceed 3)				
Number of Students in Group	F: 12	M: 0	Total: 12		
Number of Adult Supervisors*	F: 2	M: 0	Total: 2	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 700				
Less Amount Per Student from Fundraiser:	- \$ 200				
Estimated Maximum Cost Per Student:	= \$ 500		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	21	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:	21	
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 SD

Cory Durrant
Principal Office

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

[illegible]

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:

Principal Approval: _____

SCC Approved Sunday Travel.

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

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	American Fork High School				
Group Requesting Trip:	Girls Cross Country				
Faculty Member in Charge:	Bruno Hunziker				
Destination:	Boise, ID				
Objective of the Trip:	Compete with North West States				
Dates of Trip:	Departure Date: 9/20/19		Return Date: 9/21/19		
Number of School Days to be Missed:	1 (NOT to exceed 3)				
Number of Students in Group	F: 16	M:	Total: 16		
Number of Adult Supervisors*	F: 2	M: 2	Total: 4	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 70				
Less Amount Per Student from Fundraiser:	- \$ 0				
Estimated Maximum Cost Per Student:	= \$ 70		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

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

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

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

Faculty Advisor initial BH

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
9/20 at 8:00 am	Leave AFHS	Travel to Boise	
	Arrive in Boise	Unload gear	Comfort Inn, Meridian ID
	Travel to Eagle Park	Run course	
	Resturant	Dinner	
	Hotel		
9/21	Travel to Eagle Park	Race	
		Load Bus/Stop to Eat	
10:30 pm	Arrive back at AFHS		
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Orem HS is getting the bus. AFHS is sharing expenses and riding with them	Vendor:	Le Bus (Orem HS will book)

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:

Brian Hughes

Principal Approval:

[Signature]

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

ALPINE SCHOOL DISTRICT							
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)							
Name of School:	Skyridge High School						
Group Requesting Trip:	AP Art History/ AP World History						
Faculty Member in Charge:	Reegan Alder/Camille Pickett						
Destination:	Mesa Verde, CO						
Objective of the Trip:	study works of art and history in a real historical context in order to prepare for the AP Test						
Dates of Trip:	Departure Date: 9/20/2019			Return Date: 9/21/2019			
Number of School Days to be Missed:	1 (NOT to exceed 3)						
Number of Students in Group	F: 25	M: 25	Total: 50				
Number of Adult Supervisors*	F: 3	M: 3	Total: 6	(minimum ratio 1:10)			
Has this group been on a trip this school year?	Dates: no		Term: 1	Number of Days Missed:		1	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form				
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							
Estimated Cost Per Student:	\$ 100.00						
Less Amount Per Student from Fundraiser:	- \$						
Estimated Maximum Cost Per Student:	= \$ 100.00			(total student out-of-pocket)			
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>							

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	30	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	30	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial



RA

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

[illegible]

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

SCHOOL CERTIFICATION AND APPROVAL

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

AP Art History/AP World History Trip Parent Meeting
April 10, 2019

Objectives:

- To study works of art in person in a historical setting
- To gain insight into art's purpose and the surrounding history
- To learn about a culture that helped create and influence our current world

Breakdown:

- Dates: Sept. 21-22
- Camp at Morefield group campsite
- Visit 2 cliff dwellings, 1 museum, 1 petroglyph site

Itinerary:

Day 1:

7:00 Leave Skyridge High School (bring sack lunch)
2:00 Mesa Verde Museum
4:00 Cliff Palace Tour
5:00-7:00 Explore/Free Time/Dinner on own
8:00 Campfire Seminar
10:00 Lights Out

Day 2:

7:30 Breakfast
8:00 Petroglyph Hike
10:00 Balcony House Tour
12:00 Leave for home (lunch stop on the way)
6:00 Arrive home

Estimated Cost:

- 2 group campsites--\$366.82
- Bus--\$3350
- Tours--\$15 per person
- Food (provided by us)--\$200
- Misc. \$220
- Total: \$3,916.82
- Cost Per Student: \$95-\$100

Chaperones:

- 6 needed total (3 female, 3 male)
- Any and all are welcome
- A \$50 fingerprint fee will be added to your cost.

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

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Skyridge High School					
Group Requesting Trip:	Cross Country					
Faculty Member in Charge:	Jamie Alvizo					
Destination:	Boise, ID					
Objective of the Trip:	To compete against other states in head to head competition					
Dates of Trip:	Departure Date: Sep 21			Return Date: Sep 22		
Number of School Days to be Missed:	1 (NOT to exceed 3)					
Number of Students in Group	F:	20	M:	30	Total:	50
Number of Adult Supervisors*	F:	2	M:	3	Total:	5 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y <input type="checkbox"/> N <input type="checkbox"/>						
Estimated Cost Per Student:	\$ 80					
Less Amount Per Student from Fundraiser:	- \$ 20					
Estimated Maximum Cost Per Student:	= \$ 100					(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

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

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

PROPOSED ITINERARY

[illegible]



Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	LeBus
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: 	Principal Approval: 
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SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Skyridge High School					
Group Requesting Trip:	Volleyball					
Faculty Member in Charge:	Deanna Meyer					
Destination:	Las Vegas					
Objective of the Trip:	National Tournament Durgango Classic					
Dates of Trip:	Departure Date: 9/18			Return Date: 9/20 or 9/21		
Number of School Days to be Missed:	2 (NOT to exceed 3)					
Number of Students in Group	F:	12-16	M:		Total:	12-16
Number of Adult Supervisors*	F:	2-3	M:	1-2	Total:	4-5 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		Term:		Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						
Estimated Cost Per Student:	\$ \$400					
Less Amount Per Student from Fundraiser:	- \$ \$50					
Estimated Maximum Cost Per Student:	= \$ \$350					(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	14	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	14	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial *DM*

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
9/18	Las Vegas	Travel to Las Vegas	Tournament Hotel off the strip
9/19	Durango High School	Play Tournament	Same as above
9/20	Durango High School or participating High School	Play Tournament	Same as Above
9/20	Return to Skyridge	Travel Home if we decide to come home Saturday	
9/20		Team Activity if we stay Saturday	Same as Above
9/21	Return to Skyridge	Travel Home	

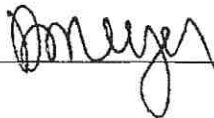
Mode of Transportation – via State Risk-Approved Vendor

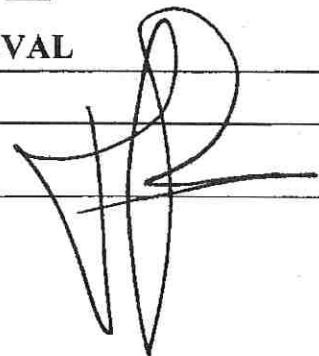
Mode of Transportation:	Rental Vans	Vendor:	State Approved
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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







SKYRIDGE

HIGH SCHOOL

3000 N Center Street • Lehi, UT 84043 • 801-610-8820

Dr. Joel K. Perkins, Principal

Kevin Henshaw • Jana Houle • John LaBare • Thomas Paul, Assistant Principals
Kevin Rich, Academic Director • Mark Clinton, Athletic Director

May 8, 2019

Dear Alpine School District Board,

We are asking for an exception to board policy regarding number of school days missed for this trip for our TV/Video production program. Our team won 1st place at the national competition this year and has been invited to participate in additional day of competition next year (see the request from our teacher for more info). This additional competition translates into students missing 4 days of school rather than the board approved 3 days. This is a prestigious recognition to be invited and a great opportunity for our students. Thank you for your consideration.

Sincerely,

Dr. Joel Perkins

EXCELLENCE • RESPECT • INTEGRITY

<http://shs.alpinedistrict.org>

Request for missing 4 days instead of 3 days of school.

Last year we attended the All American High School Film Festival in NYC. It was an amazing experience for my students and also my program. We were honored to win 1st place in the 2 Day Film Challenge. We were able to put our name on the national stage! It was a surreal experience for my students and I. Because of how we did last year, the Festival has invited to participate in all the competitions including, the "3-day Shoot and Edit: The Complete Film Invitational Experience". Which would require us to compete Wednesday, Thursday, and Friday. We would then need to leave Tuesday after school to make it on time, and come home Monday during the day (not to miss the awards ceremony on Sunday night). Hence we would need to miss 4 days of school. If you have any questions please let me know. Thanks for your consideration.

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

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	SKYRIDGE HIGH				
Group Requesting Trip:	THE RIDGE				
Faculty Member in Charge:	ZAC DURRANT				
Destination:	NEW YORK CITY				
Objective of the Trip:	ATTEND/COMPETE AT THE ALL AMERICAN HIGH SCHOOL FILM FESTIVAL				
Dates of Trip:	Departure Date: 10/8/19		Return Date: 10/14/19		
Number of School Days to be Missed:	4 (SEE ATTACHED) (NOT to exceed 3)				
Number of Students in Group	F: 8	M: 8	Total: 16		
Number of Adult Supervisors*	F: 1	M: 2	Total: 3	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:	Number of Days Missed: 0	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input type="checkbox"/> N <input checked="" type="checkbox"/>					
Estimated Cost Per Student:	\$ 1600				
Less Amount Per Student from Fundraiser:	- \$ 0				
Estimated Maximum Cost Per Student:	= \$ 1600		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	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 ZD

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

[illegible]

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

SCHOOL CERTIFICATION AND APPROVAL

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

- ALL AMERICAN FILM FESTIVAL -
NEW YORK, NEW YORK
OCTOBER 8th - 15th, 2019
PRICE PER STUDENT: **\$1,600**

Agenda:

Tuesday, October 8th, 2019

10:00pm Meet at SLC airport to take red eye

Wednesday October 9th, 2019

6:00am arrive in NYC, shuttle to hotel
(Sheraton Times Square)

8:00am Film Invitational 3 day competition kick off
9:00am to 10:00pm Film/Edit

Thursday October 10th, 2019

8:00am Film Invitational 2 day competition kick off
9:00am to 10:00pm Film/Edit Commercial

Friday October 11th 2019

8:00am to 4:00pm Film/Edit Commercial
4:00pm Film are due
8:00pm to 11:00pm opening night party

Saturday October 12th, 2019

9:00am to 11:00pm Screening, college fairs, touristy and networking

Sunday October 13th, 2019

9:00am to 8:00pm Screening, college fairs, touristy and networking
*Optional Religious Services
8:00pm to 11:00pm Teen Indie Awards show

Monday October 14th, 2019

Touristy stuff/Travel home to slc

\$500 DOWN PAYMENT DUE: MAY 16th**

**PAY remaining balance by October 1st (4 payments of \$250/month)

*Cost per student is factored with 16 students going and helps subsidize some of the Advisor's Cost

**please email me with questions:
zdurrant@alpinedistrict.org**

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Skyridge					
Group Requesting Trip:	Boys Basketball					
Faculty Member in Charge:	Jeff Gardner					
Destination:	Las Vegas, NV					
Objective of the Trip:	Boys Basketball Tournament					
Dates of Trip:	Departure Date: 12/17 (after school) Return Date: 12/22					
Number of School Days to be Missed:	3 (NOT to exceed 3)					
Number of Students in Group	F:		M:	12	Total:	12
Number of Adult Supervisors*	F:		M:	3	Total:	3 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: NO		Term:		Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y <input type="checkbox"/> N <input type="checkbox"/>						
Estimated Cost Per Student:	\$ 435					
Less Amount Per Student from Fundraiser:	- \$ 335 (can fundraise)					
Estimated Maximum Cost Per Student:	= \$ 100					(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	13	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	1	
Total Number of Students in Group:	14	
Approval %	93	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 JG

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
12/17	Las Vegas, NV	Travel Day	Hotel
12/18	Las Vegas, NV	Game 1	Hotel
12/19	Las Vegas, NV	Game 2	Hotel
12/20	Las Vegas, NV	Game 3	Hotel
12/21	Las Vegas, NV	Game 4	Hotel
12/22	Lehi, UT	Travel Day	

Mode of Transportation – via State Risk-Approved Vendor

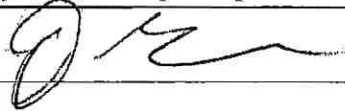
Mode of Transportation:	District Van	Vendor:	Alpine District
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

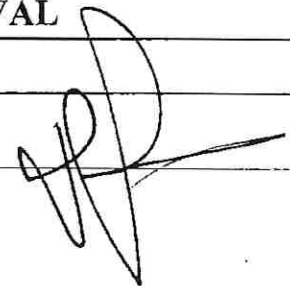
SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:



Principal Approval:





2019-20 Moratorium Adjustment Form

Any adjustment must be directly related to competition

Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	Dec. 23-27		12-18-12-21 5/27/21	Tark Classic Las Vegas
Wrestling				
Swimming				
Diving				
Drill Team				
Forensics				
Drama				

Moratorium Adjustment Conditions:

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

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

Skyridge HS
School Name

Date

5/8/19

Signature of District Superintendent

Signature of School Principal

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

ALPINE SCHOOL DISTRICT

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

Name of School:	Timpanogos High School				
Group Requesting Trip:	Volleyball				
Faculty Member in Charge:	Isayuki Takahashi				
Destination:	Phoenix Arizona				
Objective of the Trip:	Volleyball Tournament				
Dates of Trip:	Departure Date: Oct 3, 2019		Return Date: Oct 6, 2019		
Number of School Days to be Missed:	2 (NOT to exceed 3)				
Number of Students in Group	F: 16	M:	Total:		
Number of Adult Supervisors*	F: 2	M: 3	Total:	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:	Number of Days Missed: 0	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 300				
Less Amount Per Student from Fundraiser:	- \$ 150				
Estimated Maximum Cost Per Student:	= \$ 450		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

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

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

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

Faculty Advisor initial IT

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

PROPOSED ITINERARY

[illegible]

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Fly, Rental Van	Vendor:	Delta, Hertz
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: Isayuki Takahashi

Principal Approval: _____

ral. 

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:	Timpanogos High School				
Group Requesting Trip:	Girls Soccer				
Faculty Member in Charge:	Natalyn Lewis				
Destination:	Idaho Falls				
Objective of the Trip:	Team Retreat/Training				
Dates of Trip:	Departure Date: 8/2/19		Return Date: 8/5/19		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F: 21	M:	Total: 21		
Number of Adult Supervisors*	F: 7	M:	Total: 7	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 85				
Less Amount Per Student from Fundraiser:	- \$ 0				
Estimated Maximum Cost Per Student:	= \$ 85		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

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

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

Number of Parents Approving the Trip:	21	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:	21	
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 M

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

PROPOSED ITINERARY

[illegible]

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Rented Vehicles through State	Vendor:	Enterprise
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Has your School Community Council approved the itinerary for this trip? Y ☒ N ☐

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: ML

Principal Approval: 

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

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

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

**A RESOLUTION AUTHORIZING
ASD BOARD OF EDUCATION TO DECLARE A
2000 CHEVROLET EXPRESS VAN AND A
1996 FORD SUPER DUTY XL TRUCK
AS EXCESS FOR DISPOSITION.**

Board President

Date

**BOARD RESOLUTION AUTHORIZING
THE PROPERTY PURCHASE OF APPROXIMATELY
8.87 ACRES LOCATED IN EAGLE MOUNTAIN, 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 PURCHASE OF
APPROXIMATELY 8.87 ACRES OF FULLY IMPROVED
LAND LOCATED IN EAGLE MOUNTAIN, UTAH,
FOR THE PURCHASE PRICE OF \$2,040,100.00**

Board President

REAL ESTATE PURCHASE CONTRACT FOR LAND



This is a legally binding Real Estate Purchase Contract ("REPC"). If you desire legal or tax advice, consult your attorney or tax advisor.

OFFER TO PURCHASE AND EARNEST MONEY DEPOSIT

On this 6th day of May, 2019 ("Offer Reference Date") Alpine School District ("Buyer") offers to purchase from Rockcross Development Inc. ("Seller") the Property described below and ☐ delivers to the Buyer's Brokerage with this offer, or ☒ agrees to deliver no later than four (4) calendar days after Acceptance (as defined in Section 23), Earnest Money in the amount of \$25,000.00 in the form of Check. After Acceptance of the REPC by Buyer and Seller, and receipt of the Earnest Money by the Brokerage, the Brokerage shall have four (4) calendar days in which to deposit the Earnest Money into the Brokerage Real Estate Trust Account.

Buyer's Brokerage Aspen Real Estate & Development LC Phone: 8013770400

Received by: _____ on _____
(Signature above acknowledges receipt of Earnest Money) (Date)

OTHER PROVISIONS

1. **PROPERTY:** Approximately 8.87 Acres of ground which is a portion of Parcel #58:040:0507

also described as: Attached Exhibit "A" - Property to be survey by Flagship Homes for a legal description

City of Provo, County of Utah, State of Utah, Zip 84604 (the "Property"). Any reference below to the term "Property" shall include the Property described above, together with the Included Items and water rights/water shares, if any, referenced in Sections 1.1, and 1.3.

1.1 **Included Items.** (specify) _____

1.2 **Excluded Items.** (specify) _____

1.3 **Water Service.** The Purchase Price for the Property shall include all water rights/water shares, if any, that are the legal source for Seller's current culinary water service and irrigation water service, if any, to the Property. The water rights/water shares will be conveyed or otherwise transferred to Buyer at Closing by applicable deed or legal instruments. The following water rights/water shares, if applicable, are specifically excluded from this sale: NO WATER SHARES OR WATER RIGHTS INCLUDED IN REPC

2. **PURCHASE PRICE.** The Purchase Price for the Property is \$2,040,100.00. Except as provided in this Section, the Purchase Price shall be paid as provided in Sections 2(a) through 2(d) below. Any amounts shown in 2(b) and 2(d) may be adjusted as deemed necessary by Buyer and the Lender.

\$25,000.00 (a) **Earnest Money Deposit.** Under certain conditions described in the REPC, this deposit may become totally non-refundable.

\$_____ (b) **New Loan.** Buyer may apply for mortgage loan financing (the "Loan") on terms acceptable to Buyer.

\$_____ (c) **Seller Financing.** (see attached Seller Financing Addendum)

\$2,015,100.00 (d) **Balance of Purchase Price in Cash at Settlement**

\$2,040,100.00 **PURCHASE PRICE. Total of lines (a) through (d)**

3. SETTLEMENT AND CLOSING.

3.1 **Settlement.** Settlement shall take place no later than the Settlement Deadline referenced in Section 24(d), or as otherwise mutually agreed by Buyer and Seller in writing. "Settlement" shall occur only when all of the following have been completed: (a) Buyer and Seller have signed and delivered to each other or to the escrow/closing office all documents required by the REPC, by the Lender, by the title insurance and escrow/closing offices, by written escrow instructions (including any split closing instructions, if applicable), or by applicable law; (b) any monies required to be paid by Buyer or Seller under these documents

(except for the proceeds of any new loan) have been delivered by Buyer or Seller to the other party, or to the escrow/closing office, in the form of cash, wire transfer, cashier's check, or other form acceptable to the escrow/closing office.

3.2 Prorations. All prorations, including, but not limited to, homeowner's association dues, property taxes for the current year, rents, and interest on assumed obligations, if any, shall be made as of the Settlement Deadline referenced in Section 24(d), unless otherwise agreed to in writing by the parties. Such writing could include the settlement statement. The provisions of this Section 3.2 shall survive Closing.

3.3 Greenbelt. If any portion of the Property is presently assessed as "Greenbelt" the payment of any roll-back taxes assessed against the Property shall be paid for by: ☒ Seller ☐ Buyer ☐ Split Equally Between Buyer and Seller ☐ Other (explain) _____

3.4 Special Assessments. Any assessments for capital improvements as approved by the HOA (pursuant to HOA governing documents) or as assessed by a municipality or special improvement district, prior to the Settlement Deadline shall be paid for by: ☒ Seller ☐ Buyer ☐ Split Equally Between Buyer and Seller ☐ Other (explain) _____

The provisions of this Section 3.4 shall survive Closing.

3.5 Fees/Costs/Payment Obligations. Unless otherwise agreed to in writing, Seller and Buyer shall each pay one-half (1/2) of the fee charged by the escrow/closing office for its services in the settlement/closing process. Tenant deposits (including any prepaid rents) shall be paid or credited by Seller to Buyer at Settlement. Buyer agrees to be responsible for homeowners' association and private and public utility service transfer fees, if any, and all utilities and other services provided to the Property after the Settlement Deadline. The escrow/closing office is authorized and directed to withhold from Seller's proceeds at Closing, sufficient funds to pay off on Seller's behalf all mortgages, trust deeds, judgments, mechanic's liens, tax liens and warrants. The provisions of this Section 3.5 shall survive Closing.

3.6 Closing. For purposes of the REPC, "Closing" means that: (a) Settlement has been completed; (b) the proceeds of any new loan have been delivered by the Lender to Seller or to the escrow/closing office; and (c) the applicable Closing documents have been recorded in the office of the county recorder. The actions described in 3.6 (b) and (c) shall be completed within four calendar days after Settlement.

4. POSSESSION. Seller shall deliver physical possession of the Property to Buyer as follows: ☒ Upon Closing; ☐ ___ Hours after Closing; ☐ ___ Calendar Days after Closing; ☐ Other (explain) _____

Any contracted rental of the Property prior to or after Closing, between Buyer and Seller, shall be by separate written agreement. Seller and Buyer shall each be responsible for any insurance coverage each party deems necessary for the Property. Seller agrees to deliver the Property to Buyer free of debris and personal belongings. The provisions of this Section 4 shall survive Closing.

5. CONFIRMATION OF AGENCY DISCLOSURE. Buyer and Seller acknowledge prior written receipt of agency disclosure provided by their respective agent that has disclosed the agency relationships confirmed below. At the signing of the REPC:

Seller's Agent FOR SALE BY OWNER, represents ☒ Seller ☐ both Buyer and Seller as a Limited Agent;

Seller's Brokerage FOR SALE BY OWNER, represents ☒ Seller ☐ both Buyer and Seller as a Limited Agent;

Buyer's Agent Jim Hathorne, represents ☒ Buyer ☐ both Buyer and Seller as a Limited Agent;

Buyer's Brokerage Aspen Real Estate & Development LC, represents ☒ Buyer ☐ both Buyer and Seller as a Limited Agent.

6. TITLE & TITLE INSURANCE.

6.1 Title to Property. Seller represents that Seller has fee title to the Property and will convey marketable title to the Property to Buyer at Closing by general warranty deed. Buyer does agree to accept title to the Property subject to the contents of the Commitment for Title Insurance (the "Commitment") provided by Seller under Section 7, and as reviewed and approved by Buyer under Section 8. Buyer also agrees to accept title to the Property subject to any existing leases rental and property management agreements affecting the Property not expiring prior to Closing which were provided to Buyer pursuant to Section 7(e). The provisions of this Section 6.1 shall survive Closing.

6.2 Title Insurance. At Settlement, Seller agrees to pay for and cause to be issued in favor of Buyer, through the title insurance agency that issued the Commitment, the most current version of an ALTA standard coverage owner's policy of title insurance. Any additional title insurance coverage desired by Buyer shall be at Buyer's expense.

7. SELLER DISCLOSURES. No later than the Seller Disclosure Deadline referenced in Section 24(a), Seller shall provide to Buyer the following documents in hard copy or electronic format which are collectively referred to as the "Seller Disclosures":

- (a) a written Seller Property Condition Disclosure (Land) for the Property, completed, signed and dated by Seller as provided in Section 10.2;
- (b) a Commitment for Title Insurance as referenced in Section 6.1;
- (c) a copy of any restrictive covenants (CC&R's), rules and regulations affecting the Property;
- (d) a copy of the most recent minutes, budget and financial statement for the homeowners' association, if any;
- (e) a copy of any lease, rental, and property management agreements affecting the Property not expiring prior to Closing;
- (f) evidence of any water rights and/or water shares referenced in Section 1.3;
- (g) written notice of any claims and/or conditions known to Seller relating to environmental problems; and violation of any CC&R's, federal, state or local laws, and building or zoning code violations; and
- (h) Other (specify) _____

8. BUYER'S CONDITIONS OF PURCHASE.

8.1 DUE DILIGENCE CONDITION. Buyer's obligation to purchase the Property: ☒ IS ☐ IS NOT conditioned upon Buyer's Due Diligence as defined in this Section 8.1(a) below. This condition is referred to as the "Due Diligence Condition." If checked in the affirmative, Sections 8.1(a) through 8.1(c) apply; otherwise they do not.

(a) **Due Diligence Items.** Buyer's Due Diligence shall consist of Buyer's review and approval of the contents of the Seller Disclosures referenced in Section 7, and any other tests, evaluations and verifications of the Property deemed necessary or appropriate by Buyer, such as: the physical condition of the Property; the existence of any hazardous substances, environmental issues or geologic conditions; the square footage or acreage of the Property; the costs and availability of flood insurance, if applicable; water source, availability and quality; the location of property lines; regulatory use restrictions or violations; fees for services such as HOA dues, municipal services, and utility costs; convicted sex offenders residing in proximity to the Property; and any other matters deemed material to Buyer in making a decision to purchase the Property. Unless otherwise provided in the REPC, all of Buyer's Due Diligence shall be paid for by Buyer and shall be conducted by individuals or entities of Buyer's choice. Seller agrees to cooperate with Buyer's Due Diligence. Buyer agrees to pay for any damage to the Property resulting from any such inspections or tests during the Due Diligence.

(b) **Buyer's Right to Cancel or Resolve Objections.** If Buyer determines, in Buyer's sole discretion, that the results of the Due Diligence are unacceptable, Buyer may either: (i) no later than the Due Diligence Deadline referenced in Section 24(b), cancel the REPC by providing written notice to Seller, whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller; or (ii) no later than the Due Diligence Deadline referenced in Section 24(b), resolve in writing with Seller any objections Buyer has arising from Buyer's Due Diligence.

(c) **Failure to Cancel or Resolve Objections.** If Buyer fails to cancel the REPC or fails to resolve in writing any objections Buyer has arising from Buyer's Due Diligence, as provided in Section 8.1(b), Buyer shall be deemed to have waived the Due Diligence Condition.

8.2 APPRAISAL CONDITION. Buyer's obligation to purchase the Property: ☐ IS ☒ IS NOT conditioned upon the Property appraising for not less than the Purchase Price. This condition is referred to as the "Appraisal Condition." If checked in the affirmative, Sections 8.2(a) and 8.2(b) apply; otherwise they do not.

(a) **Buyer's Right to Cancel.** If after completion of an appraisal by a licensed appraiser, Buyer receives written notice from the Lender or the appraiser that the Property has appraised for less than the Purchase Price (a "Notice of Appraised Value"), Buyer may cancel the REPC by providing written notice to Seller (with a copy of the Notice of Appraised Value) no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller.

(b) **Failure to Cancel.** If the REPC is not cancelled as provided in this section 8.2(a), Buyer shall be deemed to have waived the Appraisal Condition.

8.3 FINANCING CONDITION. Buyer's obligation to purchase the property: ☐ IS ☒ IS NOT conditioned upon Buyer obtaining the Loan referenced in Section 2(b). This condition is referred to as the "Financing Condition." If checked in the affirmative, Sections 8.3(a) and 8.3(b) apply; otherwise they do not. If the Financing Condition applies, Buyer agrees to work diligently and in good faith to obtain the Loan.

(a) **Buyer's Right to Cancel Before the Financing & Appraisal Deadline.** If Buyer, in Buyer's sole discretion, is not satisfied with the terms and conditions of the Loan, Buyer may cancel the REPC by providing written notice to Seller no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller.

(b) **Buyer's Right to Cancel After the Financing & Appraisal Deadline.** If after expiration of the Financing & Appraisal Deadline referenced in Section 24(c), Buyer fails to obtain the Loan, meaning that the proceeds of the Loan have not been delivered by the Lender to Seller or to the escrow/closing office as required under Section 3.6 of the REPC, then Buyer or Seller may cancel the REPC by providing written notice to the other party; whereupon the Earnest Money Deposit, or Deposits, if applicable (see Section 8.4 below), shall be released to Seller without the requirement of further written authorization from Buyer. In the event of such cancellation, Seller agrees to accept as Seller's exclusive remedy, the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages. Buyer and Seller agree that liquidated damages would be difficult and impractical to calculate,

and the Earnest Money Deposit, or Deposits, if applicable, is a fair and reasonable estimate of Seller's damages in the event Buyer fails to obtain the Loan.

8.4 ADDITIONAL EARNEST MONEY DEPOSIT. If the REPC has not been previously cancelled by Buyer as provided in Sections 8.1, 8.2 or 8.3(a), then no later than the Due Diligence Deadline referenced in Section 24(b), or the Financing & Appraisal Deadline referenced in Section 24(c), whichever is later, Buyer: ☐ WILL ☒ WILL NOT deliver to the Buyer's Brokerage, an Additional Earnest Money Deposit in the amount of \$_____. The Earnest Money Deposit and the Additional Earnest Money Deposit, if applicable, are sometimes referred to herein as the "Deposits". The Earnest Money Deposit, or Deposits, if applicable, shall be credited toward the Purchase Price at Closing.

9. ADDENDA. There ☒ ARE ☐ ARE NOT addenda to the REPC containing additional terms. If there are, the terms of the following addenda are incorporated into the REPC by this reference: ☒ Addendum No. 1 ☐ Seller Financing Addendum ☐ Other (specify) _____

10. AS-IS CONDITION OF PROPERTY.

10.1 Condition of Property/Buyer Acknowledgements. Buyer acknowledges and agrees that in reference to the physical condition of the Property: (a) Buyer is purchasing the Property in its "As-Is" condition without expressed or implied warranties of any kind; (b) Buyer shall have, during Buyer's Due Diligence as referenced in Section 8.1, an opportunity to completely inspect and evaluate the condition of the Property; and (c) if based on the Buyer's Due Diligence, Buyer elects to proceed with the purchase of the Property, Buyer is relying wholly on Buyer's own judgment and that of any contractors or inspectors engaged by Buyer to review, evaluate and inspect the Property.

10.2 Condition of Property/Seller Acknowledgements. Seller acknowledges and agrees that in reference to the physical condition of the Property, Seller agrees to: (a) disclose in writing to Buyer defects in the Property known to Seller that materially affect the value of the Property that cannot be discovered by a reasonable inspection by an ordinary prudent Buyer; (b) carefully review, complete, and provide to Buyer a written Seller Property Condition Disclosure (Land) as stated in Section 7(a); and (c) deliver the Property to Buyer in substantially the same general condition as it was on the date of Acceptance, as defined in Section 23. The provisions of Sections 10.1 and 10.2 shall survive Closing.

11. FINAL PRE-SETTLEMENT INSPECTION.

11.1 Pre-Settlement Inspection. At any time prior to Settlement, Buyer may conduct a final pre-Settlement inspection of the Property to determine only that the Property is "as represented", meaning that the items referenced in Sections 1.1, 1.3 and 8.1(b)(ii) ("the items") are respectively present, repaired or corrected as agreed. The failure to conduct a pre-Settlement inspection or to claim that an item is not as represented shall not constitute a waiver by Buyer of the right to receive, on the date of possession, the items as represented. If the items are not as represented, Seller agrees to cause all applicable items to be corrected, repaired or replaced (the "Work") prior to the Settlement Deadline referenced in Section 24(d).

11.2 Escrow to Complete the Work. If, as of Settlement, the Work has not been completed, then Buyer and Seller agree to withhold in escrow at Settlement a reasonable amount agreed to by Seller, Buyer (and Lender, if applicable), sufficient to pay for completion of the Work. If the Work is not completed within thirty (30) calendar days after the Settlement Deadline, the amount so escrowed may, subject to Lender's approval, be released to Buyer as liquidated damages for failure to complete the Work. The provisions of this Section 11.2 shall survive Closing.

12. CHANGES DURING TRANSACTION. Seller agrees that from the date of Acceptance until the date of Closing, none of the following shall occur without the prior written consent of Buyer: (a) no changes in any leases, rental or property management agreements shall be made; (b) no new lease, rental or property management agreements shall be entered into; (c) no substantial alterations or improvements to the Property shall be made or undertaken; (d) no further financial encumbrances to the Property shall be made, and (e) no changes in the legal title to the Property shall be made.

13. AUTHORITY OF SIGNERS. If Buyer or Seller is a corporation, partnership, trust, estate, limited liability company or other entity, the person signing the REPC on its behalf warrants his or her authority to do so and to bind Buyer and Seller.

14. COMPLETE CONTRACT. The REPC together with its addenda, any attached exhibits, and Seller Disclosures (collectively referred to as the "REPC"), constitutes the entire contract between the parties and supersedes and replaces any and all prior negotiations, representations, warranties, understandings or contracts between the parties whether verbal or otherwise. The REPC cannot be changed except by written agreement of the parties.

15. MEDIATION. Any dispute relating to the REPC arising prior to or after Closing: ☐ SHALL ☒ MAY AT THE OPTION OF THE PARTIES first be submitted to mediation. Mediation is a process in which the parties meet with an impartial person who helps to resolve the dispute informally and confidentially. Mediators cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding. The parties will jointly appoint an acceptable mediator and share equally in the cost of such mediation. If mediation fails, the other procedures and remedies available under the REPC shall apply. Nothing in this

Section 15 prohibits any party from seeking emergency legal or equitable relief, pending mediation. The provisions of this Section 15 shall survive Closing.

16. DEFAULT.

16.1 Buyer Default. If Buyer defaults, Seller may elect one of the following remedies: (a) cancel the REPC and retain the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages; (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Buyer to specifically enforce the REPC; or (c) return the Earnest Money Deposit, or Deposits, if applicable, to Buyer and pursue any other remedies available at law.

16.2 Seller Default. If Seller defaults, Buyer may elect one of the following remedies: (a) cancel the REPC, and in addition to the return of the Earnest Money Deposit, or Deposits, if applicable, Buyer may elect to accept from Seller, as liquidated damages, a sum equal to the Earnest Money Deposit, or Deposits, if applicable; or (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Seller to specifically enforce the REPC; or (c) accept a return of the Earnest Money Deposit, or Deposits, if applicable, and pursue any other remedies available at law. If Buyer elects to accept liquidated damages, Seller agrees to pay the liquidated damages to Buyer upon demand.

17. ATTORNEY FEES AND COSTS/GOVERNING LAW. In the event of litigation or binding arbitration to enforce the REPC, the prevailing party shall be entitled to costs and reasonable attorney fees. However, attorney fees shall not be awarded for participation in mediation under Section 15. This contract shall be governed by and construed in accordance with the laws of the State of Utah. The provisions of this Section 17 shall survive Closing.

18. NOTICES. Except as provided in Section 23, all notices required under the REPC must be: (a) in writing; (b) signed by the Buyer or Seller giving notice; and (c) received by the Buyer or the Seller, or their respective agent, or by the brokerage firm representing the Buyer or Seller, no later than the applicable date referenced in the REPC.

19. NO ASSIGNMENT. The REPC and the rights and obligations of Buyer hereunder, are personal to Buyer. The REPC may not be assigned by Buyer without the prior written consent of Seller. Provided, however, the transfer of Buyer's interest in the REPC to any business entity in which Buyer holds a legal interest, including, but not limited to, a family partnership, family trust, limited liability company, partnership, or corporation (collectively referred to as a "Permissible Transfer"), shall not be treated as an assignment by Buyer that requires Seller's prior written consent. Furthermore, the inclusion of "and/or assigns" or similar language on the line identifying Buyer on the first page of the REPC shall constitute Seller's written consent only to a Permissible Transfer.

20. INSURANCE & RISK OF LOSS.

20.1 Insurance Coverage. As of Closing, Buyer shall be responsible to obtain such casualty and liability insurance coverage on the Property in amounts acceptable to Buyer and Buyer's Lender, if applicable.

20.2 Risk of Loss. If prior to Closing, any part of the Property is damaged or destroyed by fire, vandalism, flood, earthquake, or act of God, the risk of such loss or damage shall be borne by Seller; provided however, that if the cost of repairing such loss or damage would exceed ten percent (10%) of the Purchase Price referenced in Section 2, Buyer may elect to either: (i) cancel the REPC by providing written notice to the other party, in which instance the Earnest Money, or Deposits, if applicable, shall be returned to Buyer; or (ii) proceed to Closing, and accept the Property in its "As-Is" condition.

21. TIME IS OF THE ESSENCE. Time is of the essence regarding the dates set forth in the REPC. Extensions must be agreed to in writing by all parties. Unless otherwise explicitly stated in the REPC: (a) performance under each Section of the REPC which references a date shall absolutely be required by 5:00 PM Mountain Time on the stated date; and (b) the term "days" and "calendar days" shall mean calendar days and shall be counted beginning on the day following the event which triggers the timing requirement (e.g. Acceptance). Performance dates and times referenced herein shall not be binding upon title companies, lenders, appraisers and others not parties to the REPC, except as otherwise agreed to in writing by such non-party.

22. ELECTRONIC TRANSMISSION AND COUNTERPARTS. Electronic transmission (including email and fax) of a signed copy of the REPC, any addenda and counteroffers, and the retransmission of any signed electronic transmission shall be the same as delivery of an original. The REPC and any addenda and counteroffers may be executed in counterparts.

23. ACCEPTANCE. "Acceptance" occurs **only** when **all** of the following have occurred: (a) Seller or Buyer has signed the offer or counteroffer where noted to indicate acceptance; and (b) Seller or Buyer or their agent has communicated to the other party or to the other party's agent that the offer or counteroffer has been signed as required.

24. CONTRACT DEADLINES. Buyer and Seller agree that the following deadlines shall apply to the REPC:

(a) Seller Disclosure Deadline May 14, 2019 (Date)
(b) Due Diligence Deadline June 26, 2019 (Date)
(c) Financing & Appraisal Deadline _____ (Date)
(d) Settlement Deadline July 08, 2019 (Date)

25. OFFER AND TIME FOR ACCEPTANCE. Buyer offers to purchase the Property on the above terms and conditions. If Seller does not accept this offer by: 5 : 00 [] AM [X] PM Mountain Time on May 13, 2019 (Date), this offer shall lapse; and the Brokerage shall return any Earnest Money Deposit to Buyer.

(Buyer's Signature) (Offer Date) (Buyer's Signature) (Offer Date)

Alpine School District 575 N. 100 E. American Fork, Utah 84003 801-610-8423
(Buyer's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

(Buyer's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

[] **ACCEPTANCE OF OFFER TO PURCHASE:** Seller Accepts the foregoing offer on the terms and conditions specified above.

[] **COUNTEROFFER:** Seller presents for Buyer's Acceptance the terms of Buyer's offer subject to the exceptions or modifications as specified in the attached ADDENDUM NO. _____.

[] **REJECTION:** Seller rejects the foregoing offer.

(Seller's Signature) (Date) (Time) (Seller's Signature) (Date) (Time)

Rockcress Development _____
(Seller's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

(Seller's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

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ADDENDUM NO. 1 TO REAL ESTATE PURCHASE CONTRACT



THIS IS AN ☒ ADDENDUM ☐ COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 6th day of May, 2019 including all prior addenda and counteroffers, between Alpine School District as Buyer, and Rockcress Development Inc. as Seller, regarding the Property located at Approximately 8.87 Acres of ground which is a portion of Parcel #58:040:0507. The following terms are hereby incorporated as part of the REPC:

1. This offer and purchase is contingent upon approval of the Alpine School District Board of Education in a public meeting. If not approved by the Board of Education all earnest money shall be returned to Alpine School District.
2. Rockcress Development Inc. shall provide a fully improved, ready to built site, including Silverlake Parkway on the West side of property, and a road yet to be named on the south end the property. ASD will pay up to 1/2 the cost of the fully improved road to the south not to exceed \$125,000.00.
3. All utilities will be stubbed to the property by Rockcress Development Inc.
4. Purchase Price of \$2,040,100.00 is calculated at \$230,000.00 per surveyed acre.
5. Rockcress Development Inc. shall provide an Alta Survey to Alpine School District by 5:00 PM, May 13, 2009. ASD shall pay the added cost of the Alta Survey.
6. Seller shall provide to Buyer any Geo-tech reports, surveys, & EPS studies in their possession along with a SELLER PROPERTY CONDITION DISCLOSURE for LAND at the Seller Disclosure Deadline.
7. Seller shall provide a Special Warranty Deed and an extended policy of title insurance. ASD shall pay the additional cost of the extended policy.
8. Alpine School District is represented by James B. Hathorne, Owner/Broker, Aspen Real Estate & Development LC. Seller shall not pay any commission or fee to Aspen Real Estate & Development LC.

BUYER AND SELLER AGREE THAT THE CONTRACT DEADLINES REFERENCED IN SECTION 24 OF THE REPC (CHECK APPLICABLE BOX): ☒ REMAIN UNCHANGED ☐ ARE CHANGED AS FOLLOWS: _____

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. ☒ Seller ☐ Buyer shall have until 5:00 ☐ AM ☒ PM Mountain Time on May 13, 2019 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

[] Buyer [] Seller Signature (Date) (Time) [] Buyer [] Seller Signature (Date) (Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

☐ **ACCEPTANCE:** ☐ **Seller** ☐ **Buyer** hereby accepts the terms of this ADDENDUM.

☐ **COUNTEROFFER:** ☐ **Seller** ☐ **Buyer** presents as a counteroffer the terms of attached ADDENDUM NO. ____.

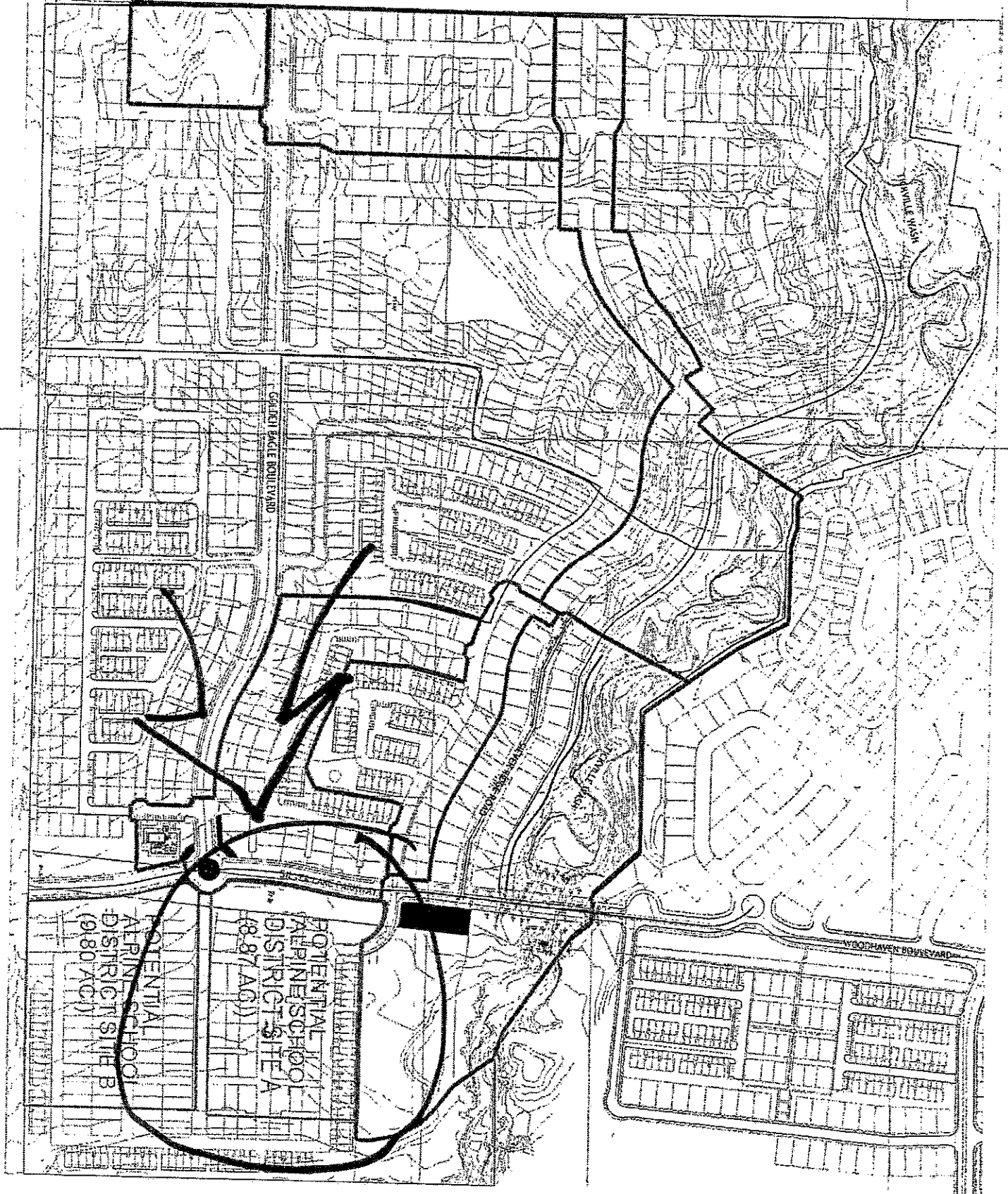
(Signature) (Date) (Time) (Signature) (Date) (Time)

☐ **REJECTION:** ☐ **Seller** ☐ **Buyer** rejects the foregoing ADDENDUM.

(Signature) (Date) (Time) (Signature) (Date) (Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE AUGUST 5, 2003. IT REPLACES AND SUPERSEDES ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.

Exhibit "A"



Policy No. 1112-1 (Combine 1112.1 & 1112.2)

1.0 NEWS AND MEDIA

Statement of Policy

The Alpine School District Board of Education recognizes and maintains supports the public's "right to know." the responsibility to provide the public and district employees with information about the goals, programs, progress and needs of our schools. Not only are In addition to disseminating information, the Board encourages representatives of the media encouraged to cover and study District events and operations. but the District also The District maintains a Public Information Relations Office Department directly under the Superintendent in order to disseminate publicize news and information in a professional and objective manner. District news releases are prepared on official letterhead and distributed to both written and electronic media.

- 1.1 As a matter of policy, n No employee Employees of the Alpine School District are not prohibited from dealing with the press. In fact, eEmployees are encouraged should to release news or otherwise support the press in areas of responsibility and at their level of authority work with the Public Relations Department when responding to or working with the media.
- 1.2 Official news releases however which represent the authoritative stance of the District and of the Board of Education shall be released through the Superintendent, the Board President, or the Superintendent's designee (the Public Information Relations Department) on official letterhead. Only releases prepared coordinated in this way shall represent the official voice of the District and the Board of Education.
- 1.3 In order that the Board may efficiently transact its business, questions from the press will not be entertained while meetings are in progress. However, a representative of the Board (spokesperson from the Public Relations Department) will be available after each Meeting to answer reporters' questions and to clarify points of discussion and action.

PROCEDURES

- 1.0 Representatives of the news media are invited to attend all public meetings of the Board of Education. Meeting announcements and agendas for each meeting and other related supporting documents ~~may be~~ **will be** furnished for ~~the public newspapers and other~~ **and the** news media.
- 2.0 Members of the Board, the Superintendent, administrators, ~~and others as may be necessary,~~ **and employees** will be available for interview by press representatives **as coordinated through the Public Relations Department.**
 - 2.1 In its dealings with the press, the school system will be frank and open, recognizing the right of the press to publish accurate information about all aspects of the district.
 - 2.2 Representatives of the media, as well as all other persons not specifically asked to attend, are excluded from closed sessions, as provided by law.
- 3.0 **When individual Board members receive requests from news media representatives for information about Board Meetings, members shall refer the information-seekers to the Board President who shall be the spokesperson for the Board except as he or she specifically delegates this responsibility to others.**

Board Approved: November 1985;

Board Revised: March 2003, January 2009, **March 2019**

Policy No. 1112

1.0 NEWS AND MEDIA

Statement of Policy

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PROCEDURES

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 - 2.1 In its dealings with the press, the school system will be frank and open, recognizing the right of the press to publish accurate information about all aspects of the district.
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Board Approved: November 1985; **Board Revised:** March 2003, January 2009, April 2019

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is made and entered into this _____ day of _____, 2019, by and between the **EAGLE MOUNTAIN REDEVELOPMENT AGENCY**, a community reinvestment agency and political subdivision of the State of Utah (the “Agency”), and **ALPINE SCHOOL DISTRICT**, a political subdivision of the State of Utah (the “School District”) in contemplation of the following:

A. **WHEREAS**, the Agency was created and organized pursuant to the provisions of the Utah Neighborhood Development Act, Utah Code Annotated (“UCA”) §17A-2-1201 *et seq.* (2000), and continues to operate under the provisions of its extant successor statute, the Limited Purpose Local Government Entities - Community Reinvestment Agency Act, Title 17C of the UCA (the “Act”), and is authorized and empowered under the Act to undertake, among other things, various community reinvest activities pursuant to the Act, including, among other things, assisting Eagle Mountain City (the “City”) in development activities that are likely to advance the policies, goals and objectives of the City’s general plan, contributing to capital improvements which substantially benefit the City, creating economic benefits to the City, and improving the public health, safety and welfare of its citizens; and

B. **WHEREAS**, this Agreement is made pursuant to the provisions of the Act and the Interlocal Cooperation Act (UCA Title 11, Chapter 13) (the “Cooperation Act”); and

C. **WHEREAS**, the Agency has created or will create the Pole Canyon Community Reinvestment Project Area (the “Project Area”), through the adoption of the Pole Canyon Plan (the “Project Area Plan”), located within the City, which Project Area is described in Exhibit “A” attached hereto and incorporated herein by this reference; and

D. **WHEREAS**, the Project Area contains vacant and underutilized land, which is anticipated to be developed, with encouragement and planning by the Agency, as a food manufacturing facility. The Agency has not entered into any participation or development agreements with developers but anticipates that prior to development of the Project Area, the City and/or the Agency may enter into one or more participation agreements with one or more developer(s) which will provide certain terms and conditions upon which the Project Area will be developed using, in part, “Tax Increment” (as that term is defined in the Act), generated from the Project Area; and

E. **WHEREAS**, historically, the Project Area has generated a total of \$13,110 per year in property taxes for the various taxing entities, including the City, Utah County (the “County”), the School District, and other taxing entities; and

F. **WHEREAS**, upon full development as contemplated in the Project Area Plan, property taxes produced by the Project Area for the City, the County, the School District, and other taxing entities are projected to total approximately \$1,828,212 per year; and

G. **WHEREAS**, the Agency has requested the City, the County, the School District, and other taxing entities to participate in the promotion of development in the Project Area by agreeing to remit to the Agency for a specified period of time specified portions of the increased real property tax (i.e., Tax Increment) which will be generated by the Project Area; and

H. **WHEREAS**, it is in the best interest of the citizens of the School District for the School District to remit such payments to the Agency to permit the Agency to leverage accelerated private development of the Project Area; and

I. **WHEREAS**, the Agency has retained Lewis Young Robertson & Burningham, Inc., an independent financial consulting firm with substantial experience regarding community reinvestment projects and tax increment funding across the State of Utah, to prepare the Project Area Plan and to provide a report

regarding the need and justification for investment of Tax Increment revenues from and within the Project Area. A copy of the report is included in the Project Area Plan attached for reference as Exhibit “B”; and

J. **WHEREAS**, the Agency has created the Pole Canyon Community Reinvestment Project Area Budget (the “Project Area Budget”), a copy of which is attached for reference as Exhibit “C”, which Project Area Budget outlines the anticipated generation, payment and use of Tax Increment within the Project Area;

K. **WHEREAS**, the parties desire to set forth in writing their agreements regarding the nature and timing of such assistance;

L. **WHEREAS**, Participants will be dedicated to being an active participant in the community served by the School District and as such, a strong supporter of the community’s education system. Participants will require applicable representatives from such Participant to meet annually with representatives of the School District to discuss and implement mutually agreeable partnership/engagement opportunities between the Participant and the School District. Such partnering opportunities shall be valued at a minimum of \$100,000 per year throughout the 20 year duration of the project.

NOW, THEREFORE, the parties agree as follows:

1. **Additional Tax Revenue.** The School District has determined that significant additional Tax Increment will likely be generated by the development of the Project Area as described in further detail in the Project Area Plan and Project Area Budget. Each of the parties acknowledge, however, that the development activity required for the generation of the Tax Increment is not likely to occur within the foreseeable future or to the degree possible or desired without Tax Increment participation in order to leverage accelerated development activity.

2. **Offset of Development Costs and Expenses.** The School District has determined that it is in the best interests of its citizens to remit specified portions of its portion of Tax Increment to the Agency in order for the Agency to offset costs and expenses which will be incurred by Agency or participants in Project Area development, including, without limitation, the construction and installation of Buildings, infrastructure improvements, personal property and other development related costs needed to serve the Project Area, to the extent permitted by the Act, the Project Area Plan, and the Project Area Budget, each as adopted and amended from time to time.

3. **Base Year and Base Year Value.** The base year, for purposes of calculation of the Base Taxable Value (as that term is defined in the Act), shall be 2018, meaning the Base Taxable Value shall, to the extent and in the manner defined by the Act, be equal to the equalized taxable value shown on the 2018 Utah County assessment rolls for all property located within the Project Area (which is currently estimated to be \$1,200,000, but is subject to final adjustment and verification by the County and Agency).

4. **Agreement(s) with Developer(s).** The Agency is authorized to enter into one or more participation agreements with one or more participants which may provide for the payment of certain amounts of Tax Increment (to the extent such Tax Increment is actually paid to and received by the Agency from year to year) to the participant(s) conditional upon the participant (s)’s meeting of certain performance measures as outlined in said agreement. Such agreement shall be consistent with the terms and conditions of this Agreement, shall require as a condition of the payment to the participant(s) that the respective participant or its approved successors in title as owners of all current and subsequent parcels within the Project Area, as outlined in Exhibit “A” (the “Property”), shall pay any and all taxes and assessments which shall be assessed against the Property in accordance with levies made by applicable municipal entities in accordance with the laws of the State of Utah applicable to such levies, and such other performance measures as the Agency may deem appropriate.

5. **Payment Trigger.** The first year (“Year One”) of payment of Tax Increment from the School District to the Agency shall be determined by the Agency but shall be no later than 2021. Each subsequent year, beginning with the first year after Year One, shall be defined in sequence as Year Two through Year Twenty. The Agency may trigger the collection of Tax Increment by timely delivering a letter or other written request to the Utah County Auditor’s office.
6. **Total Payment to Agency.** The County is authorized and instructed to remit to the Agency, beginning with property tax receipts in Year One and continuing through Year Twenty, 60% of the School District’s annual Tax Increment generated from the Project Area or until a cap amount of \$11,500,000 is reached, whichever comes first.
7. **Property Tax Increase.** This Agreement provides for the payment of the increase in real and personal property taxes collected from the Project Area by the County acting as the tax collecting agency for the School District. Real and personal property taxes which are the subject of this Agreement shall not include taxes collected from the Project Area by the County, acting in its capacity as the tax collection agency for the School District, which are to be paid to or utilized by abatement districts, special service or improvement districts or other entities for which the County acts as the tax collection agency, nor shall it include any component of real property taxes retained by the County as payment for costs incurred in the collection of real property taxes for itself or other applicable agencies. It is expressly understood that the real property taxes which are the subject of this Agreement are only those real and personal property taxes collected by the County on behalf of the School District from the Project Area.
8. **Provision of Property and No Impact Fees.** The Agency, or Eagle Mountain City through the Agency, shall provide to the School District, at no cost to the School District, an elementary school site of approximately 10 usable acres to accommodate the growth in student population resulting from this project. Property shall be located in close proximity to a developing residential area acceptable to the School District and shall be deeded at least 12 months prior to opening of the project facility. In addition to a school site, the Agency, or Eagle Mountain City through the Agency, shall provide sufficient water shares necessary for development and operation of an elementary school, at no cost to the School District, and shall not charge any impact fees for the construction of the provided elementary school.
9. **No Independent Duty.** The School District shall be responsible to remit to the Agency only Tax Increment received by the County. The School District shall have no independent duty to pay any amount to the Agency other than the Tax Increment received by the School District on an annual basis from and including Year One through and including Year Twenty.
10. **Authority to Bind.** Each individual executing this Agreement represents and warrants that such person is authorized to do so, and, that upon executing this Agreement, this Agreement shall be binding and enforceable in accordance with its terms upon the party for whom such person is acting.
11. **Further Documents and Acts.** Each of the parties hereto agrees to cooperate in good faith with the others, and to execute and deliver such further documents and perform such other acts as may be reasonably necessary or appropriate to consummate and carry into effect the transactions contemplated under this Agreement.
12. **Notices.** Any notice, request, demand, consent, approval or other communication required or permitted hereunder or by law shall be validly given or made only if in writing and delivered to an officer or duly authorized representative of the other party in person or by Federal Express, private commercial delivery or courier service for next business day delivery, or by United States mail, duly certified or registered (return receipt requested), postage prepaid, and addressed to the party for whom intended, as follows:

If to School District:
Alpine School District

Attn: Business Administrator
575 N. 100 E.
American Fork, UT 84003
Phone: (801) 610-8400

If to Agency:
Eagle Mountain Redevelopment Agency
Attn: Agency Board
1650 E. Stagecoach Run
Eagle Mountain, UT 84005
Phone: (801) 789-6600

Any party may from time to time, by written notice to the others as provided above, designate a different address which shall be substituted for that specified above. Notice sent by mail shall be deemed served or delivered seventy-two (72) hours after mailing. Notice by any other method shall be deemed served or delivered upon actual receipt at the address or facsimile number listed above. Delivery of courtesy copies noted above shall be as a courtesy only and failure of any party to give or receive a courtesy copy shall not be deemed to be a failure to provide notice otherwise properly delivered to a party to this Agreement.

13. **Entire Agreement.** This Agreement is the final expression of and contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understandings with respect thereto. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein. This Agreement and its exhibits constitute the entire agreement between the parties hereto pertaining to the subject matter hereof, and the final, complete and exclusive expression of the terms and conditions thereof. All prior agreements, representations, negotiations and understandings of the parties hereto, oral or written, express or implied, are hereby superseded and merged herein.

14. **No Third-Party Benefit.** The parties do not intend to confer any benefit hereunder on any person, firm or corporation other than the parties hereto. There are no intended third-party beneficiaries to this Agreement.

15. **Construction.** Headings at the beginning of each paragraph and subparagraph are solely for the convenience of the parties and are not a part of the Agreement. Whenever required by the context of this Agreement, the singular shall include the plural and the masculine shall include the feminine and vice versa. Unless otherwise indicated, all references to paragraphs and subparagraphs are to this Agreement. In the event the date on which any of the parties is required to take any action under the terms of this Agreement is not a business day, the action shall be taken on the next succeeding business day.

16. **Partial Invalidity.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each such term and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.

17. **Amendments.** No addition to or modification of any provision contained in this Agreement shall be effective unless fully set forth in writing executed by each of the parties hereto.

18. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument.

19. **Waivers.** No waiver of any breach of any covenant or provision herein contained shall be deemed a waiver of any preceding or succeeding breach thereof or of any other covenant or provision herein contained.

No extension of time for performance of any obligation or act shall be deemed an extension of the time for performance of any other obligation or act.

20. **Governing Law.** This Agreement and the exhibits attached hereto shall be governed by and construed under the laws of the State of Utah. In the event of any dispute hereunder, it is agreed that the sole and exclusive venue shall be in a court of competent jurisdiction in Utah County, Utah, and the parties hereto agree to submit to the jurisdiction of such court.

21. **Declaration of Invalidity.** In the event that a court of competent jurisdiction declares that the County cannot pay and/or that the Agency cannot receive payments of the Tax Increment, declares that the Agency cannot pay the Tax Increment to developers, or takes any other action which has the effect of eliminating or reducing the payments of Tax Increment received by the Agency, the Agency's obligation to pay the Tax Increment to developers shall be reduced or eliminated accordingly, the Agency, and the County shall take such steps as are reasonably required to not permit the payment and/or receipt of the Tax Increment to be declared invalid.

22. **No Separate Legal Entity.** No separate legal entity is created by this Agreement.

23. **Duration.** This Agreement shall terminate after the Year Twenty Tax Increment payment.

24. **Assignment.** No party may assign its rights, duties or obligations under this Agreement without the prior written consent first being obtained from all parties. Notwithstanding the foregoing, such consent shall not be unreasonably withheld or delayed so long as the assignee thereof shall be reasonably expected to be able to perform the duties and obligations being assigned.

25. **Termination.** Upon any termination of this Agreement resulting from the uncured default of any party, the order of any court of competent jurisdiction or termination as a result of any legislative action requiring such termination, then any funds held by the Agency and for which the Agency shall not be required to disburse to developers in accordance with the agreements which govern such disbursement, then such funds shall be returned to the party originally remitting same to the Agency and upon such return this Agreement shall be deemed terminated and of no further force or effect.

26. **Interlocal Cooperation Act.** In satisfaction of the requirements of the Cooperation Act in connection with this Agreement, the Parties agree as follows:

- a. This Agreement has been, on or prior to the date hereof, authorized and adopted by resolution of the legislative body of each Party pursuant to and in accordance with the provisions of Section 11-13-202.5 of the Cooperation Act;
- b. This Agreement has been, on or prior to the date hereof, reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party pursuant to and in accordance with the provisions of Section 11-13-202.5(3) of the Cooperation Act;
- c. A duly executed original counterpart of this Agreement shall be filed immediately with the keeper of records of each Party pursuant to Section 11-13-209 of the Cooperation Act;
- d. The Chair of the Agency is hereby designated the administrator for all purposes of the Cooperation Act, pursuant to Section 11-13-207 of the Cooperation Act; and
- e. Should a party to this Agreement desire to terminate this Agreement, in part or in whole, each party to the Agreement must adopt, by resolution, an amended Interlocal Cooperation Agreement stating the reasons for such termination. Any such amended Interlocal Cooperation Agreement must be in harmony with any development/participation agreement(s) entered into by the Agency as described in this Agreement.

- f. Immediately after execution of this Agreement by both Parties, the Agency shall, on behalf of both parties, cause to be published notice regarding this Agreement pursuant to Section 11-13-219 of the Cooperation Act.
- g. This Agreement makes no provision for the parties acquiring, holding and disposing of real and personal property used in the joint undertaking as such action is not contemplated as part of this Agreement nor part of the undertaking. Any such provision would be outside the parameters of the current undertaking. However, to the extent that this Agreement may be construed as providing for the acquisition, holding or disposing of real and/or personal property, all such property shall be owned by the Agency upon termination of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day specified above.

School District: ALPINE SCHOOL DISTRICT

Attest:

By: _____
S. Scott Carlson
Its: Board President

Business Administrator

Approved as to form:

Attorney for School District

Agency: EAGLE MOUNTAIN REDEVELOPMENT AGENCY

Attest:

By: _____
Its: Chair

Secretary

Approved as to form:

Attorney for Agency

EXHIBIT “A
to
INTERLOCAL AGREEMENT

Legal Description of Project

PROJECT MOCKINGBIRD 80-ACRE PARCEL LEGAL DESCRIPTION

BEGINNING AT A POINT S00°23'57"W 47.00 FEET FROM THE NORTHWEST CORNER OF SECTION 16, TOWNSHIP 6 SOUTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE S89°22'57"E 1843.00 FEET; THENCE S00°23'57"W 1890.95 FEET; THENCE N89°22'57"W 1843.00 FEET; THENCE N00°23'57"E 1890.95 FEET TO THE POINT OF BEGINNING.

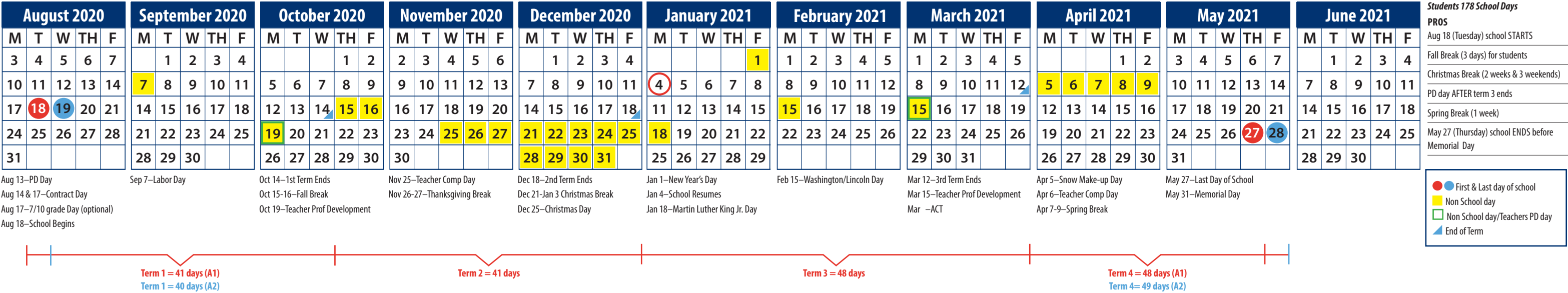
CONTAINS 3,484,995.55 SQ.FT. OR 80.00 ACRES

INTERLOCAL AGREEMENT

Project Area Plan

EXHIBIT “C”
To
INTERLOCAL AGREEMENT
Project Area Budget

2020-2021 Calendar 1, Calendar 2



ALPINE SCHOOL DISTRICT April 30, 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	33	72	75	106	91	100	106	121	671	3	674	702	(28)	691	(17)
Aspen	5	48	50	48	74	65	69	62	416	17	433	461	(28)	425	8
Barratt	31	56	55	74	72	74	80	86	497	6	503	513	(10)	497	6
Belmont	43	130	153	96	104	103	86	95	767	14	781	805	(24)	751	30
Black Ridge	3	144	164	159	170	160	176	130	1,103	1	1,104	1,089	15	1,102	2
Bonneville	95	79	77	73	75	71	85	87	547	11	558	540	18	542	16
Brookhaven	16	225	193	174	172	152	151	137	1,204	17	1,221	949	272	1,183	38
Cascade	2	103	112	121	98	99	113	102	748	1	749	753	(4)	758	(9)
Cedar Ridge	25	111	92	109	115	120	126	130	803	22	825	825		839	(14)
Cedar Valley	0	18	14	16	12	14	15	15	104	0	104	113	(9)	112	(8)
Central	32	83	69	72	84	69	88	88	553	2	555	572	(17)	567	(12)
Cherry Hill	32	118	105	100	112	110	102	98	745	6	751	772	(21)	763	(12)
Deerfield	66	63	79	89	76	103	122	118	650	2	652	674	(22)	651	1
Dry Creek	30	183	164	176	146	147	129	111	1,056	1	1,057	1,053	4	1,055	2
Eagle Valley	42	122	92	102	92	84	101	87	680	25	705	649	56	699	6
Eaglecrest	41	127	140	121	149	134	160	160	991	41	1,032	1,020	12	1,017	15
Foothill	36	64	92	76	79	89	100	104	604	21	625	680	(55)	623	2
Forbes	2	75	64	65	60	62	75	75	476	29	505	489	16	509	(4)
Fox Hollow	5	108	85	101	102	93	107	110	706	18	724	740	(16)	718	6
Freedom	34	115	120	111	135	148	151	161	941	15	956	1,007	(51)	950	6
Geneva	56	49	48	44	42	55	46	51	335	0	335	353	(18)	329	6
Greenwood	44	109	119	93	103	106	100	83	713	6	719	680	39	717	2
Grovecrest	5	82	88	113	97	117	122	96	715	15	730	763	(33)	730	
Harvest	48	139	124	141	128	149	133	135	949	14	963	967	(4)	968	(5)
Hidden Hollow	49	132	154	131	134	146	129	135	961	7	968	960	8	964	4
Highland	2	88	93	102	127	111	131	140	792	28	820	858	(38)	822	(2)
Hillcrest	42	39	49	44	47	34	48	54	315	33	348	340	8	333	15
Legacy	139	93	104	90	89	119	108	125	728	4	732	702	30	735	(3)
Lehi	39	97	94	85	88	100	80	92	636	0	636	664	(28)	639	(3)
Lindon	28	76	69	86	86	100	109	117	643	15	658	676	(18)	676	(18)
Manila	1	78	76	91	94	96	109	121	665	4	669	680	(11)	669	0
Meadow	6	95	127	113	107	121	103	95	761	13	774	767	7	761	13
Mount Mahogany	8	133	113	113	118	121	100	116	814	30	844	847	(3)	864	(20)
Mountain Trails	30	98	102	105	99	80	113	87	684	13	697	695	2	690	7
North Point	42	115	106	112	103	108	110	99	753	3	756	750	6	736	20
Northridge	62	91	85	107	92	94	100	99	668	28	696	744	(48)	690	6
Orchard	46	95	106	104	107	100	100	102	714	0	714	764	(50)	744	(30)
Orem	42	86	92	82	94	103	102	135	694	34	728	736	(8)	728	
Pony Express	82	145	136	127	117	104	139	105	873	17	890	931	(41)	885	5
Ridgeline	51	103	147	132	131	154	152	169	988	3	991	983	8	997	(6)
River Rock	47	145	151	167	147	132	140	112	994	26	1,020	993	27	999	21
Riverview	32	133	161	153	148	127	139	136	997	28	1,025	899	126	994	31
Rocky Mountain	16	78	91	101	94	82	100	97	643	22	665	667	(2)	675	(10)
Sage Hills	30	146	148	159	137	171	150	135	1,046	10	1,056	1,019	37	1,036	20
Saratoga Shores	38	111	107	103	136	139	152	152	900	1	901	805	96	879	22
Scera Park	1	51	46	63	66	61	67	59	413	3	416	429	(13)	412	4
Sego Lily	64	82	83	92	105	122	126	128	738	2	740	722	18	725	15
Sharon	84	64	69	40	57	65	53	71	419	12	431	388	43	419	12
Shelley	6	120	129	120	117	134	126	144	890	4	894	963	(69)	899	(5)
Snow Springs	59	109	94	118	99	119	106	107	752	49	801	833	(32)	815	(14)
Springside	66	126	134	129	117	117	123	126	872	0	872	982	(110)	877	(5)
Suncrest	57	56	54	54	56	52	49	70	391	4	395	386	9	384	11
Thunder Ridge	55	93	105	87	87	90	90	97	649	36	685	720	(35)	660	25
Traverse Mtn.	52	94	93	90	136	86	120	86	705	2	707	776	(69)	691	16
Valley View	4	39	58	61	53	55	65	81	412	13	425	430	(5)	416	9
Vineyard	60	151	156	162	139	109	123	129	969	17	986	1,031	(45)	978	8
Westfield	32	77	63	78	85	110	130	131	674	1	675	655	20	677	(2)
Westmore	25	71	58	67	53	67	66	67	449	7	456	458	(2)	465	(9)
Windsor	61	88	85	71	75	55	70	50	494	15	509	500	9	504	5
On-line School	0	10	11	9	11	14	20	19	94	1	95	86	9	86	9
Overall - Summary	2,184	5,831	5,923	5,928	5,939	6,022	6,291	6,230	42,164	772	42,936	43,008	(72)	42,720	216

JUNIOR HIGHS									Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1	Current - Oct 1
American Fork	625	654	653						1,932	23	1,955	1,905	50	1,967	(12)
Canyon View	394	385	381						1,160	23	1,183	1,195	(12)	1,193	(10)
Frontier	586	568	570						1,724	24	1,748	1,749	(1)	1,748	
Lakeridge	403	390	377						1,170	18	1,188	1,251	(63)	1,188	0
Lehi	671	668	0						1,339	18	1,357	1,380	(23)	1,366	(9)
Mountain Ridge	413	408	443						1,264	12	1,276	1,318	(42)	1,262	14
Oak Canyon	460	475	449						1,384	28	1,412	1,427	(15)	1,425	(13)
Orem	321	330	320						971	16	987	922	65	978	9
Pleasant Grove	463	461	476						1,400	13	1,413	1,384	29	1,397	16
Timberline	469	477	445						1,391	12	1,403	1,396	7	1,396	7
Vista Heights	797	729	714						2,240	23	2,263	2,273	(10)	2,240	23
Willowcreek	669	627	544						1,840	28	1,868	1,799	69	1,826	42
On-line School	12	17	0						29	0	29	25	4	33	(4)
Junior High Total	6,283	6,189	5,372						17,844	238	18,082	18,024	58	18,019	63
SENIOR HIGHS									Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1	Current - Oct 1
American Fork	0	0	0	815	715	694			2,224	26	2,250	2,279	(29)	2,304	(54)
Lehi	0	0	0	543	486	421			1,450	24	1,474	1,450	24	1,494	(20)
Lone Peak	0	0	2	816	833	799			2,450	13	2,463	2,565	(102)	2,493	(30)
Mountain View	0	0	0	426	373	377			1,176	12	1,188	1,279	(91)	1,240	(52)
Orem	0	0	2	403	425	391			1,221	16	1,237	1,204	33	1,251	(14)
Pleasant Grove	0	0	0	769	677	697			2,143	19	2,162	2,214	(52)	2,186	(24)
Polaris	0	0	1	43	94	35			173	5	178	134	44	138	40
Skyridge	1	0	720	711	722	603			2,757	23	2,780	2,758	22	2,828	(48)
Timpanogos High	0	0	0	454	490	461			1,405	14	1,419	1,512	(93)	1,504	(85)
Westlake	0	0	1	1,162	1,063	878			3,104	29	3,133	3,340	(207)	3,219	(86)
Summit (At Risk)	0	0	7	17	13	8			45	0	45	34	11	59	(14)
Overall - Summary	1	0	733	6,159	5,891	5,364			18,148	181	18,329	18,769	(440)	18,716	(387)
Regular Program Total									Total	SC	Total				
Regular Program Total									78,156	1,191	79,347				
Special Schools									Total	SC	Total	PY Projection For CY	Current - Projection	Oct 1	Current - Oct 1
Dan Peterson	7		0	0	0	0			0	239	239	220	19	239	
Horizon	6		0	0	0	0			0	108	108	117	(9)	114	(6)
Summit (YIC) 7-12	0		3	12	16	7			38	0	38	58	(20)	48	(10)
Special Total	13		3	12	16	7			38	347	385	395	(10)	401	(16)
Grand Total	2,197								78,194	1,538	79,732	80,196	(464)	79,856	(124)