

11-12-19



Mona Elementary School

Mary E. Wohlforth, Principal

260 East 200 South

P.O. Box 9

Mona, UT 84645-0009

Phone (435) 623-2082 Fax (435) 623-2661

September 15, 2019

Dear Valued Community Business Owner,

This year Mona Elementary has chosen the theme of "Grow". We want to encourage our students to Grow to **Give your Best, Read Every Day, Opportunity to Serve, and Wonder.** As a Committee, we are committed to our students and all the faculty at Mona Elementary!

PAC (Parent Advisory Committee) is dedicated to raising funds for our amazing school. In the past we have funded programs such as:

*Online Parent Teacher Scheduler
Science Fair
Spelling Bee
Talent Show
Art Award Shows
Walk to School*

*Grandparents Day
Choir
Back to School Ice Cream
Art Supplies
Technology
Chrome Books
I-pads*

*Flexible Seating
Science Fund Materials
Field Day
Teacher Supplies
Teacher Appreciation
Field Trips*

We hold several fundraisers each year to help support these programs, including food sales at the Mona Pioneer Day Celebration in July, and food sales at the Mona Fall Festival in October. We also raise funds at our Spring Fling in May and collect Box Tops throughout the year. Our needs are met by generous donations from friends, families and our local businesses.

We know the value in any donation and do our best to stretch out every dollar. We commit to responsible spending and will honor your donation.

This year we would like to help with Chromebooks, I-pads, Flexible Seating, Science Fund Materials, a New Die Cut Machine, a School Camera, New Soccer Goals, Field Trips and Teacher Supplies. With this letter we are attaching a return envelope should you determine your business could support our school with any size of donation. We sincerely thank you in advance for any donation and in helping us make Mona Elementary a wonderful experience for every child.

If you have any questions about PAC or our plans for this year, please contact:

Traci Mecham President 801-318-8412
June Higginson 435-660-0442
Amanda Jarrett 435-660-1183
April Braithwaite 801-636-4343
Stephanie McPherson 435-660-1662
Sadie Cunningham 801-656-7081

Thank You!

Mona PAC

mary.wohlforth@juabsd.org | www.juabsd.org

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Mona City
Disbursement Listing
Checking - 10/23/2019 to 11/12/2019

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Amazon.com	1028191	10/28/2019	\$235.00			Purchasing
Blueline Services, LLC	1028192	10/28/2019	\$150.00			Purchasing
EFTPS	110519	11/05/2019	\$3,539.94			Payroll
MEA Energy Association	111219	11/12/2019	\$432.00			Purchasing
Computer Confidence LLC	3800	10/31/2019	\$1,093.95			Purchasing
CenturyLink	3801	11/07/2019	\$681.06			Purchasing
Choice Hardware and Home Center	3802	11/07/2019	\$308.43			Purchasing
Mona City	3803	11/07/2019	\$1,847.05			Purchasing
Cash	3804	11/07/2019	\$66.16			Purchasing
Chemtech-Ford Laboratories	3805	11/12/2019	\$406.00			Purchasing
Dopp, Rebecca	3806	11/12/2019	\$25.00			Purchasing
ETJ LAW INC	3807	11/12/2019	\$490.00			Purchasing
Full Spectrum Inc.	3808	11/12/2019	\$1,313.11			Purchasing
Greg Ogden, CPA	3809	11/12/2019	\$5,200.00			Purchasing
HACH COMPANY	3810	11/12/2019	\$520.72			Purchasing
Intermountain Farmers Association	3811	11/12/2019	\$9.98			Purchasing
Interwest Safety Supply Inc.	3812	11/12/2019	\$701.42			Purchasing
KS Statebank	3813	11/12/2019	\$1,439.02			Purchasing
Livingston Photography and Print Sho	3814	11/12/2019	\$217.00			Purchasing
Mona Irrigation Company	3815	11/12/2019	\$52.50			Purchasing
Nephi City Work Orders	3816	11/12/2019	\$4,800.12			Purchasing
Nephi Floral	3817	11/12/2019	\$106.25			Purchasing
NIELSON, LEX	3818	11/12/2019	\$54.55			Purchasing
Out Back Graphics	3819	11/12/2019	\$710.00			Purchasing
Park N Pump	3820	11/12/2019	\$121.74			Purchasing
Quill Corporation	3821	11/12/2019	\$101.97			Purchasing
Remember Your Memories	3822	11/12/2019	\$19.17			Purchasing
Rocky Mountain Power	3823	11/12/2019	\$4,039.41			Purchasing
Rotational Molding Of Utah	3824	11/12/2019	\$2,300.00			Purchasing
Sport Court of Southern Utah	3825	11/12/2019	\$5,738.00			Purchasing
Standard Plumbing Supply Co.	3826	11/12/2019	\$6.99			Purchasing
The Stallings Company, Inc.	3827	11/12/2019	\$164.00			Purchasing
The Times-News	3828	11/12/2019	\$21.00			Purchasing
Timpview Analytical Laboratories	3829	11/12/2019	\$30.00			Purchasing
Arns, Brent P.	3830	11/12/2019	\$1,584.53			Paycheck
Christensen, Randy J	3831	11/12/2019	\$384.43			Paycheck
Dalton, Michelle M	3832	11/12/2019	\$1,919.59			Paycheck
Elbert, Jeffrey L	3833	11/12/2019	\$409.37			Paycheck
Ingram, Lynn	3834	11/12/2019	\$208.71			Paycheck
Jones, Jonathan B.	3835	11/12/2019	\$1,619.48			Paycheck
Long, Katrina G	3836	11/12/2019	\$300.14			Paycheck
Matheson, Melinda S	3837	11/12/2019	\$256.83			Paycheck
Mecham, Jay F	3838	11/12/2019	\$300.14			Paycheck
Mills, William M.	3839	11/12/2019	\$323.22			Paycheck
Mitchell, Bret E.	3840	11/12/2019	\$1,198.10			Paycheck
Openshaw, Cindy L.	3841	11/12/2019	\$1,163.04			Paycheck
Openshaw, Tony L.	3842	11/12/2019	\$2,270.90			Paycheck
Phillips, Chad P.	3843	11/12/2019	\$1,762.94			Paycheck
Riding, Frank L.	3844	11/12/2019	\$300.14			Paycheck
Riding, Samantha	3845	11/12/2019	\$102.91			Paycheck
Samuelson, Sara M	3846	11/12/2019	\$465.86			Paycheck
Spencer, Lyla R	3847	11/12/2019	\$657.64			Paycheck
Squire, Everd L	3848	11/12/2019	\$842.63			Paycheck
Stringer, Micheal R.	3849	11/12/2019	\$200.14			Paycheck
Winn, Ben P	3850	11/12/2019	\$366.69			Paycheck
Matheson, Melinda	3851	11/12/2019	\$19.74			Purchasing
			\$53,598.71			\$0.00

Handwritten initials/signatures in blue ink, including 'hr', 'hr', and 'rc'.

Handwritten signatures in black ink, including 'MB' and 'HOL'.